BINDING SLIP — PERIODICAL

ORDER ______ TRIM SIZE ______

☐ RUB ☐ MAKE RUB ☐ MATCH SAMPLE CLOTH ______

STAMP IN ☐ GOLD ☐ BLACK ☐ LABELS - - TOP______ BOTTOM______

☐ SPRAY ☐ LINES HEAD AND TAIL ☐ DO NOT TRIM

(*Above space for use by James Brown & Son Only*)

INSTRUCTIONS

CLOTH COLOR NO. 6675

NOT BOUND BEFORE ☐

MATCH RUB-OFF ☑

MATCH SAMPLE ☐

LETTER IN GOLD ☑

LETTER IN BLACK ☐

OTHER INSTRUCTIONS:

(Please Type)

LETTERING FOR SPINE

(Follow Exact Arrangement of Lines)

Jersey City
N. J.
Commissioners

Minutes
Jan. - ~~Dec.~~ 1960
June

N 352
J48 M2

FOLLOW COLLATING INSTRUCTIONS ON REVERSE SIDE.

Unless checked below, periodicals will be collated according to standard procedure.

☑ TITLE PAGE PUBLISHED	☐ NOT PUBLISHED
☐ TABLE OF CONTENTS PUBLISHED	☑ NOT PUBLISHED
☐ INDEX PUBLISHED	☑ NOT PUBLISHED
☐ BIND INDEX IN BACK	☐ BIND INDEX IN FRONT
☐ INCLUDE FRONT COVERS	☑ REMOVE FRONT COVERS
☐ INCLUDE BACK COVERS	☑ REMOVE BACK COVERS
☐ BIND ALL COVERS IN BACK	
☐ INCLUDE ADS	☐ REMOVE ADS
☐ BIND ALL ADS IN BACK	

☐ INCLUDE EDITORIALS AND FEATURE ARTICLES

☐ REMOVE EDITORIALS AND FEATURE ARTICLES

☐ INSERT COLORED SHEET BETWEEN VOLUMES

☐ GATHER AND BIND INDIVIDUAL TABLES OF CONTENTS IN FRONT

☑ BIND FRONT COVER OF FIRST ISSUE AS TITLE PAGE

OTHER INSTRUCTIONS AND REMARKS

Pt. 1

RSEY CITY

THE TORCH OF FREEDOM AND OPPORTUNITY

ANUARY, 1960

MINUTES

OARD OF COMMISSIONERS

JERSEY CITY, N. J.

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JANUARY 1960

Meeting of January 5, 1960

Minutes of Regular Meeting, Board of Commissoners, City of Jersey ty, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, J., on Tuesday, January 5th, 1960, at 10:36 o'clock, A. M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and ayor Witkowski.

Absent: None.

On motion of Commissioner Heckman, seconded by Commissioner Berry d adopted unanimously, the reading of the minutes of the previous meet- of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners d public notice advertised as required by law for the purpose of receiving led proposals for furnishing supplies and performing certain work for City of Jersey City, the City Clerk read the public notice to contractors d called for sealed proposals. The following proposals were received:

R FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF THREE MONTHS, COMMENCING FEBRUARY 1, 1960, AND ENDING APRIL 30, 1960, ABOUT 1,250,000 GALLONS (MORE OR LESS) FUEL OIL #6:

Three (3) sealed proposals received.

R FURNISHING NECESSARY LABOR AND MATERIAL TO POLISH AND REFINISH BRONZE WORK IN THE VARIOUS BUILDINGS AT THE JERSEY CITY MEDICAL CENTER:

One (1) sealed proposal received.

R FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, N. J., ANESTHESIA MACHINES:

Three (3) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE MEDICAL CENTER JERSEY CITY, N. J., AIR CONDITIONING EQUIPMENT:

Three (3) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals b closed.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner Murray moved that the sealed proposals received b opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR FURNISHING AND DELIVERING TO THE MEDICAL CENTER JERSEY CITY, NEW JERSEY, FOR A PERIOD OF THREE MONTHS, COMMENCING FEBRUARY 1, 1960, AND ENDING APRIL 30, 1960, ABOUT 1,250,000 GALLONS (MORE OR LESS) FUEL OIL #6:

1. C. C. Casalino, per gallon net .053, with surety company bond.
2. Burns Bros. $77,400.00, with surety company bond.
3. Charles V. Finch & Sons, $65,750, with surety company bond.

FOR FURNISHING NECESSARY LABOR AND MATERIAL TO POLISH AND REFINISH BRONZE WORK IN THE VARIOUS BUILDINGS AT THE JERSEY CITY MEDICAL CENTER:

1. Stuart Dean Co. Inc., $5,850.00, with certified check of $1950.00.

FOR FURNISHING AND DELIVERING TO THE MEDICAL CENTER JERSEY CITY, NEW JERSEY, ANESTHESIA MACHINES:

1. Hospital Equipment Co. of New Jersey, $3580.00, with surety company bond.
2. Noel D. Devine, $3300.00, with certified check of $1100.00. (Hospital Accessories Company).
3. Honiberg Drug & Surgical Co., $3583.40, with surety company bond

FOR FURNISHING AND DELIVERING TO THE MEDICAL CENTER JERSEY CITY, N. J., AIR CONDITIONING EQUIPMENT:

1. Electric Products Inc., $3700.00, with surety company bond.
2. Grand Air Conditioning Co., $3490.00, with surety company bond.
3. Wallwork Bros., $3746.00, with certified check of $1250.00.

Commissioner Heckman moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

FRANCHISE ORDINANCE NO. K-707—"An Ordinance to amend an ordinance No. K-605, entitled 'An Amendment to an Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use a tunnel and conduits under Sussex Street in Jersey City,' adopted March 20, 1951."

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-707

AN ORDINANCE TO AMEND AN ORDINANCE, NO. K-605, entitled "AN AMENDMENT TO AN ORDINANCE GRANTING PERMISSION TO GOLGATE-PALMOLIVE-PEET COMPANY TO CONSTRUCT, MAINTAIN AND USE A TUNNEL AND CONDUITS UNDER SUSSEX STREET IN JERSEY CITY," ADOPTED MARCH 20, 1951.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

1. Section 1 of Ordinance K-605, adopted March 21, 1951, be amended and supplemented by adding thereto an additional subparagraph, entitled (e), and reading as follows:

"(e) Install 5 separate 6" diameter steel pipe sleeves as shown on Colgate-Palmolive Co. drawing No. 2-4407-1-JC dated 9/8/59. Starting at manhole located in the center of Sussex Street 177.2′ east of the easterly building line on Greene St. at the intersection of Sussex and Greene Streets. From this manhole southwesterly a distance of approximately 25′ to enter Colgate-Palmolive Co. property line on the south side of Sussex Street at a distance of 164.7 feet east of the southwest corner of the intersection of Sussex and Greene Streets."

2. All ordinance and resolutions and parts of ordinances and resolutions inconsistent with any of the provisions of this ordinance be and the same hereby are rescinded and repealed.

3. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Introduced: December 22nd, 1959.

Adopted: January 5th, 1960.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following application:

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 355 Palisade Ave., Jersey City, N. J.

as per plans filed, the City Clerk read the application and public notice and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same hereby granted subject to requirements of the ordinance in each case made and provided.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 355 Palisade Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM DIVISION OF LOCAL GOVERNMENT, submitting data on ratables and taxes for 1959 and 1960.

Received and referred to George Norton, Budget Director.

FROM DIVISION OF LOCAL GOVERNMENT, submitting 1960 Sinking Fund requirements.

Received and referred to George Norton, Budget Director.

FROM N. J. STATE DEPT. OF EDUCATION submitting amount of school building aid allowance from the State to be made to Jersey City in 1960.

Received and referred to George Norton, Budget Director.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, advising appointment of Meyer Pesin as member of the League Tax Study Committee for 1960.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $16,193.97 for 116 vouchers approved for payment for the Department of Parks and Public Property.

$ 15.47	Square Electric, supplies

50.00	Knights Auto Body, repairs
25.60	Eastern Overall, service
90.00	United Chemical, service
27.28	P. S. Electric & Gas, service—globes
2.25	Charles Weinacht, stationery
30.80	Commercial Press, stationery
31.30	Commercial Press, stationery
240.00	William P. Kearns, postage stamps
115.00	Walter Macchia, services—league
17.30	Charles Weinacht, supplies
35.90	Anthony M. Venutolo, expenses
54.50	Jack Thompson, expenses
20.00	Harry M. Stevens, Inc., expenses—ice carnival
20.05	Bruno Valeo, Inc., expenses—ice-meet meeting
29.25	Bruno Valeo, Inc., expenses—basketball meeting
5.00	John Weber & Son, repairs—knife
49.23	N. Y. Telephone Co., service
9.25	Colonial Dust Control, service
10.50	Jersey Fuel Oil, supplies
59.75	J. C. Glass, glass
105.80	Louis P. Pipi, insurance
461.89	J. Beier Theurer, insurance
577.20	J. Beier Theurer, insurance
52.80	Hugh C. Clarke, expenses
77.10	Hudson Tire, tires, tubes
45.30	Ben Schaffer, supplies
9.53	Holsey Auto Sales, auto repairs
23.90	Bill Jacobs Motorcycle, labor, material
75.00	Murphy's Products, wiping cloths
323.00	Scott Printing, printing
135.00	Alpine Pole, halyards
110.10	N. J. Bell Telephone, service
6.00	Great Bear Spring, service
293.29	Murphy's Products, supplies
75.00	Murphy's Products, toweling
584.83	Square Electric, supplies
69.84	Clyde Jewelers, trophies
198.00	Thomas A. Deming, chairs
229.90	A. B. Dick Co., supplies
258.50	Corte Engineering, supplies
12.87	Corte Engineering, repairs
18.51	Air Pilot Oil Co., oil
13.55	Air Pilot Oil Co., oil
254.00	Murphy's Products, supplies
68.00	Amer-Marietta Co., pipe
30.00	Case Sound, service
60.00	Armour & Co., ammonia
87.80	Clyde Jewelers, trophies, engraving
273.60	Thos. McGovern, rubber matting
66.00	Edward Ruskin, masking tape
29.85	Edward Ruskin, wax
167.91	Murphy's Products, supplies
173.00	Max Lumber, lumber
1,674.40	Max Lumber, lumber
262.50	Edward Ruskin, hardware
512.27	Charles Weinacht, stationery, supplies

13.95	N. J. Bell Telephone, service
25.88	N. J. Bell Telephone, service
43.60	N. J. Bell Telephone, service
17.05	N. J. Bell Telephone, service
24.40	N. J. Bell Telephone, service
54.72	Dale & Rankin, hardware
186.14	Esso Standard, gasoline
219.32	Esso Standard, gasoline
49.50	Chas. V. Finch, coal
49.50	Chas. V. Finch, coal
480.72	P. S. Electric & Gas, service
45.00	Edward Ruskin, roof paper
216.89	Charles Weinacht, office supplies
131.66	Charles Weinacht, office supplies
103.21	Charles Weinacht, office supplies
21.60	Great Bear Spring, service
24.15	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
36.37	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
22.07	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
81.20	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
15.90	Great Bear Spring, service
10.75	Great Bear Spring, service
18.75	Great Bear Spring, service
1,327.81	Murphy's Products, supplies
28.50	Edward Ruskin, twine
24.75	A. B. Dick Co., ink
12.90	N. J. Bell Telephone, service
16.55	N. J. Bell Telephone, service
9.55	N. J. Bell Telephone, service
93.06	Burns Bros., oil
138.90	Burns Bros., oil
231.50	Burns Bros., oil
138.90	Burns Bros., oil
185.20	Burns Bros., oil
578.69	Arrow Supply, hardware
55.70	N. J. Bell Telephone, service
29.40	Great Bear Spring, service
50.00	Sterling Welding, welding
1,067.45	N. J. Bell Telephone, service
897.50	Chas. V. Finch & Sons, coal
56.75	Great Bear Spring, service
53.00	Great Bear Spring, service
192.96	Arrow Supply Co., hardware
199.46	Arrow Supply Co., supplies
140.00	Jersey Fuel Oil, service
14.65	N. J. Bell Telephone, service
12.85	N. J. Bell Telephone, service
67.00	N. J. Bell Telephone, service
188.70	N. Siperstein, ladders

66.81	Square Electric, supplies
41.48	Square Electric, supplies
23.80	N. J. Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

WATER CAPITAL ACCOUNT—B 7—105—1—$125.00

$ 125.00	H. M. Ohland, Chief Engineer, expenses—Longwood Valley

WATER UTILITY PLANT ACCOUNTS—2—$580.09

$ 195.70	Max Lumber & Millwork Corp., supplies
384.39	Duncan Hardware, Inc., supplies

WATER OPERATING EXPENSE ACCOUNTS—31—$11,760.74

$ 638.66	Mueller Co., supplies
3,391.56	Gamon Meter Division, Worthington Corp., supplies
337.67	Duncan Hardware, Inc., supplies
262.72	Duncan Hardware, Inc., supplies
352.90	Jersey Central Power & Light Co., utility service
535.01	Air Pilot Oil Company, fuel oil
19.45	N. J. Bell Telephone Co., service
1.10	New Jersey Power & Light Co., minimum charge
1.10	New Jersey Power & Light Co., minimum charge
150.55	N. J. Bell Telephone Co., service
130.98	Jersey Central Power & Light Co., utility service
3,246.00	Sergeant Chemical Company, chlorine
53.50	Air Pilot Oil Company, fuel oil
67.00	Homelite, A Division of Textron Inc., supplies
8.67	Square Electric Supply & Fixture Corp., batteries
123.59	Air Pilot Oil Company, fuel oil
52.50	Simplex Valve & Meter Company, charts
99.40	J. Liberman & Company, supplies
48.00	Progress Printing Co., printing
50.00	Progress Printing Co., printing
480.00	Scott Printing Co., printing
50.00	Scott Printing Co., printing
1,345.00	Scott Printing Co., printing
6.50	N. J. Bell Telephone Co., service
123.00	N. J. Bell Telephone Co., service
21.20	N. J. Bell Telephone Co., services
25.20	N. J. Bell Telephone Co., service
5.85	Public Service Electric and Gas Co., electric service
1.48	Public Service Electric and Gas Co., electric service
127.20	N. J. Bell Telephone Co., service
4.95	N. J. Bell Telephone Co., service

GENERAL ACCOUNT—54—$14,265.37

8.88	J. J .Scanlon, newspapers

25.00	Mary E. Culloo, renewal of license plates
15.00	Mary E. Culloo, new set of license plates
1.30	Burroughs Corporation, ribbon
19.85	Charles Weinacht Stationery Co., Inc., stationery
95.00	Scott Printing Co., printing
9.82	Robert James Company, books
24.53	Union Towel Supply Division, Morgan Laundry Inc., towel service
7.90	Great Bear Spring Company, rental—water
14.45	Great Bear Spring Company, rental—water
10.00	American Public Works Assn., renewal subscription
2.25	New Jersey Municipalities, renewal subscription
5.06	Union Towel Supply Division, Morgan Laundry Inc., towel service
4.25	Great Bear Spring Company, rental—water
20.40	Charles Weinacht Stationery Co. Inc., supplies
8.80	Union Towel Supply Division, Morgan Laundry Inc., towel service
7.50	Great Bear Spring Company, cooler rental
6.00	Great Bear Spring Company, cooler rental
446.00	Flasher Rentals Inc., barricades
3.61	James J. Trainor, reimbursement
75.76	McGuinness General Tire Company, Inc., auto supplies
7.30	Esso Standard Oil Company, covering service station deliveries
174.66	Bardack Realty Co., insurance premium
174.66	Bardack Realty Co., insurance premium
174.66	Bardack Realty Co., insurance premium
10.00	Thomas F. Shallis, insurance premium
137.28	Louis Gelfand, insurance premium
583.94	J. T. Mendez Agency, insurance premium
122.29	Lawrence A. Geraghty, insurance premium
110.69	Raymond Sherry, insurance premium
110.69	Raymond Sherry, insurance premiums
455.93	Public Service Electric and Gas Co., electric service
30.72	Charles Weinacht Stationery Co. Inc., paper
8.60	N. J. Bell Telephone Co., service
20.60	N. J. Bell Telephone Co., service
27.40	N. J. Bell Telephone Co., service
31.13	N. J. Bell Telephone Co., service
34.00	Progress Printing Co., printing
49.27	Public Service Electric and Gas Company, electric and gas service
56.50	Progress Printing Co., printing
29.20	N. J. Bell Telephone Co., service
178.20	Duncan Hardware Co., hardware
10.22	Public Service Electric and Gas Co., electric service
6.25	N. J. Bell Telephone Co., service
462.24	A. Steiert & Son., Inc., supplies
103.00	Perry Gladstone, padlocks
9,711.00	Chas. Schaefer Sons, Inc., rock salt
74.75	Star Roofing Company, supplies
126.00	Max Lumber & Millwork Corp., supplies
78.00	Duncan Hardware, Inc., supplies
245.00	Progress Printing Co., printing
68.30	Auto Ignition Service, Inc., repairs

4.03	Jewel Electric Supply Co., supplies
37.50	Progress Printing Co., printing

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Seventeen Thousand Four Hundred Nine Dollars and Fifty-four Cents ($17,409.54) for ninety-three (93) bills and claims due for payment by the Department of Public Safety.

$ 278.20	Air Pilot Oil Co., fuel oil
119.31	Air Pilot Oil Co., fuel oil
50.30	American Pamcor, Inc., terminals
646.80	Harry Klinger, Inc., anti-freeze
51.00	Hudson Metal & Body Works, auto repairs
249.56	Auto Ignition Service, Inc., motorcycles parts, etc.
123.60	Montgomery Glass Service, auto safety glass
125.90	S & M Service, tire repairs
87.54	Holsey Auto Sales, Inc., auto parts
247.86	Generator Exchange Co., auto parts, etc.
108.03	Auto Ignition Service, Inc., auto parts/repairs
2.58	Duncan Hardware, Inc., hardware
33.82	Max Lumber & Millwork Corp., lumber
9.50	John Weber & Son, saws sharpened
23.45	L. Rubenstein & Sons, Inc., paints
32.60	Ohio Chemical & Surgical Equip. Co., med. oxygen refills
129.10	Montgomery Glass Service, auto safety glass
128.63	Auto Ignition Service, Inc., motorcycle parts, etc.
42.44	Jenson & Mitchell, Inc., auto spring
78.96	Holsey Auto Sales, Inc., auto parts
41.33	Jos. T. RYERSON & Son, Inc., metal bars
163.85	Holsey Auto Sales, Inc., auto parts
575.70	Harry Klinger, Inc., tires/repairs
95.19	A. C. Chevrolet Co., auto parts
117.57	Generator Exchange Co., auto parts
25.05	National Welding Supply Co., demurrage
102.28	Generator Exchange Co., auto parts
12.65	Ohio Chemical & Surgical Equip. Co., med. oxygen refills
88.00	S & M Service, tire repairs
330.80	Harry Klinger, Inc., tires/tubes, etc.
395.86	Holsey Auto Sales, Inc., auto parts
41.98	A. C. Chevrolet Co., auto parts
14.75	Edward Ruskin, hardware
19.75	John Weber & Son, saws sharpened
31.20	Alex, Boyar Tools & Equipment, drill bits, etc.
199.00	Building Services Corp. of N. J., window cleaning
14.33	Keuffel & Esser Co., tracing paper
26.57	L. Rubenstein & Sons, Inc., paint. access.
11.52	L. Rubenstein & Sons, Inc., screening
134.98	Duncan Hardware, Inc., hardware
11.22	Joseph Gromek, date stamps

99.72	Air Pilot Oil Co., fuel oil
67.20	Air Pilot Oil Co., fuel oil
98.90	Air Pilot Oil Co., fuel oil
66.00	Reliable Auto Radiator Co., auto rad. clean.
39.50	Reliable Auto Radiator Co., auto rad. repairs
17.43	The Ideal Supply Co., steel pipe
6.75	N. Siperstein, Inc., masking tape
4.72	National Welding Supply Co., demurrage
1,727.50	Marbelite Co., Inc., traf. light parts
1,305.60	Square Elec. Supply & Fixture Co., elec. supplies
935.00	Marbelite Co., Inc., pedestrian signals
13.60	Square Elec. Supply & Fixture Co., galv. conduit
7.88	N. Siperstein, Inc., enamel
39.25	Remington Rand Div. Sperry Rand Corp., transcopy paper
176.00	County Wide Exterminating Service Co., services
80.15	Duncan Hardware, Inc., hardware
8.75	N. Siperstein, Inc., Valspar
270.00	Ace Office Supplies Co., office equip.
55.23	The Levy Company, camera supplies
35.00	Universal Chrome Plating, microphones
163.15	Great Bear Spring Co., services
54.70	L. Rubenstein & Sons, Inc., paints/supp.
22.20	Esso Standard Oil Co., naptha
175.94	Ace Office Supplies Co., office equip.
29.85	Great Bear Spring Co., services
3,040.03	Esso Standard Oil Co., gasoline
229.27	Duncan Hardware, Inc., hardware
7.50	Sireno Co., Inc., light repaired
15.00	Michaels Bros. Canvas Prod. Co., nylon curtains
3.60	Perry Gladstone, keys duplicated
14.50	Perry Gladstone, locks/keys, etc.
527.50	Hudson Metal & Body Works, auto repairs
685.50	Hudson Metal & Body Works, auto repairs
376.85	Holsey Auto Sales, Inc., auto parts
767.75	Holsey Auto Sales, Inc., auto repairs/parts
161.60	Montgomery Glass Service, auto safety glass
194.45	Hudson Metal & Body Works, auto repairs
259.00	Thos. McGovern Floor Covering Co., Inc., linoleum
8.50	Duncan Hardware, Inc., chair casters
48.07	Duncan Hardware, Inc., hardware
18.90	Max Lumber & Millwork Corp., lumber
19.95	Edward Ruskin, leather belting
33.72	Ace Office Supplies Co., office supplies
110.29	American Film Producers, motion picture film
130.00	Duncan Hardware, Inc., cement
36.00	Turtle & Hughes, Inc., record speed chart
22.48	N. Siperstein, Inc., paint. supplies
27.00	Jos. T. Ryerson & Son., Inc., steel rods
8.00	Max Lumber & Millwork Corp., white pine
7.50	Soney & Sage, N. J. supr. ct. repts.
9.00	Div. of Alcoholic Beverage Control, bulletin service
124.80	Hi-Way Cinder Block Corp., park. lot curbing

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $12,928.89 for 38 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 74.50	Air Pilot Oil Company, fuel
161.57	Air Pilot Oil Company, fuel
117.70	Air Pilot Oil Company, fuel
53.50	Air Pilot Oil Company, fuel
79.52	Air Pilot Oil Company, fuel
54.77	Air Pilot Oil Company, fuel
26.00	Cabalance, Inc., supplies
24.75	C-O-Two Sales & Service, Inc., recharges
11.00	Cabalance, Inc., supplies
24.75	C-O-Two Sales & Service, Inc., recharges
146.25	Auto Ignition Service, repairs
127.25	A. Rucki, repairs
29.30	N. Siperstein, supplies
228.40	Hudson Metal and Body Works, repairs
55.32	Square Electric Supply & Fixture Corp., supplies
4.50	Wonder Stores, Inc., supplies
17.50	The Levy Company, supplies
124.69	Duncan Hardware, Inc., supplies
4.00	Perry Gladstone, supplies
55.96	Air Pilot Oil Company, fuel
6.00	A. Rucki, repairs
42.78	A. B. Dick of New York, Inc., supplies
20.90	Great Bear Spring Company, services
76.50	Air Pilot Oil Company, fuel
877.65	Esso Standard Oil Company, gasoline
12.50	The Sireno Company, Inc., repairs
61.83	Wishbow Bros., Inc., repairs
2.75	Square Electric Supply & Fixture Corp., supplies
2.75	Square Electric Supply & Fixture Corp., supplies
6.71	A. C. Chevrolet Company, parts
364.00	New Jersey Fire Equipment Corp., supplies
268.48	Duncan Hardware, Inc., supplies
326.41	Duncan Hardware, Inc., supplies
142.50	Ace Office Supplies Company, supplies
4.80	Max Lumber & Millwork Corp., supplies
8,732.70	Shenck and Schenck, Inc., insurance
330.75	The Evening Journal Association, advertising
50.00	George A. Reilly, out of pocket expenses
180.00	New Jersey Fire Equipment Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $154,519,21, for 127 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 555.00	Robert C. Gruhin, commission
150.00	Nathan Susskind, services
6.39	J. J. Scanlon, supplies
5.67	J. J. Scanlon, supplies
6.02	J. J. Scanlon, supplies
5.05	Sol's Stationers, supplies
18.50	Sol's Stationers, supplies
38.36	Sol's Stationers, supplies
9.50	Feltz Printing Service, Inc., supplies
61.70	Progress Printing Co., supplies
37.80	The Evening Journal Association, advertising
18.90	Addressograph Corp., supplies
39.60	Ace Office Supplies Co., services
179.23	Sol's Stationers, supplies
26.00	Underwood Corporation, supplies
49.68	A. B. Dick Co. of New York Inc., supplies
4.08	Sol's Stationers, supplies
7.90	Union Towel Supply Division, Morgan Laundry Inc., services
60.00	Uneeda Floor Service, services
23.00	Hudson Dispatch, advertisement
771.40	The Evening Journal Association, advertisement
15.00	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
8.00	Soney & Sage Co., supplies
48.00	County Wide Exterminating Service Co., services
30.26	Sol's Stationers, supplies
5.30	Union Towel Supply Division, Morgan Laundry Inc., services
4.00	Plaza Towel Service, services
3.41	Union Towel Supply Division, Morgan Laundry, Inc., services
7.50	Soney & Sage Co., supplies
285.00	Progress Printing Co., supplies
16.10	N. J. Bell Telephone Co., services
34.40	N. J. Bell Telephone Co., services
16.00	Plaza Towel Service, services
41.65	Gillis Supply Co., supplies
19.38	Sol's Stationers, supplies
95.32	Sol's Stationers, supplies
290.50	Sol's Stationers, supplies
26.26	Sol's Stationers, supplies
22.24	Sol's Stationers, supplies
181.50	Sol's Stationers, supplies
34.00	Sol's Stationers, supplies
148.00	Scott Printing Co., supplies
15.00	Uneeda Floor Service, services
6.16	Union Towel Supply Division, Morgan Laundry Inc., services

36.00	Ace Office Supplies Co., supplies
7.49	Charles Weinacht Stationery Co. Inc., supplies
413.50	Progress Printing Co., Inc., supplies
572.00	Progress Printing Co. Inc., supplies
11.05	Sol's Stationers, supplies
2.97	Sol's Stationers, supplies
11.44	Union Towel Supply Division, Morgan Laundry Inc., services
3.25	Plaza Towel Service, services
12.80	Eastern Overall Cleaning Company, services
3.41	Union Towel Supply Division, Morgan Laundry Inc., services
3.25	Architectural Form, supplies
9.50	U.S. News & World Report, supplies
4.00	The American City Magazine, supplies
3.75	Sol's Stationers, supplies
5.46	J. J. Scanlon, supplies
5.82	Sol's Stationers, supplies
5.40	Sol's Stationers, supplies
16.15	Sol's Stationers, supplies
40.49	Sol's Stationers, supplies
58.22	Sol's Stationers, supplies
125.00	Feltz Printing Service Inc., supplies
387.50	Feltz Printing Service Inc., supplies
35.00	Feltz Printing Service Inc., supplies
62.50	Feltz Printing Service Inc., supplies
172.50	Feltz Printing Service Inc., supplies
69.36	Sol's Stationers, supplies
35.95	N. J. Bell Telephone Co., services
32.00	Progress Printing Co. Inc., supplies
550.00	Scott Printing Co., supplies
10.00	Uneeda Floor Service, services
25.50	N. J. Bell Telephone Co., services
9.95	Great Bear Spring Co., rental
10.90	Great Bear Spring Co., rental
8.05	N. J. Bell Telephone Co., services
2,065.00	David Canter, commission
25.00	Feltz Printing Service Inc., supplies
148.50	Hudson Photo Printing Co., supplies
441.25	Haddon Hall Hotel, expenses
207.72	The Claridge Hotel, expenses
18.00	Ace Typewriter Co., services
48.60	Ace Typewriter Co., supplies
103.22	Ace Typewriter Co., supplies
459.00	Joseph Gromek, supplies
1,104.79	Ace Typewriter Company, supplies
109.74	Ace Typewriter Company, supplies
114.00	Division of Tax Appeals, filing fees
23.90	John X. Murphy, expenses
35.00	Callaghan & Company, supplies
15.00	New Jersey Law Journal, supplies
7.00	Soney & Sage Co., supplies
57.75	State Treasurer of New Jersey, services
30.00	Thomas L. Brennan Jr., expenses
38.50	The Shield, advertisement
40.00	Ace Office Supply, services

27.85	Ace Office Supply, supplies
39.82	Hudson Dispatch, advertising
150.00	Jersey Pictorial, advertising
39.16	Hudson Dispatch, advertising
20.02	Hudson Dispatch, advertising
200.00	Roland J. Delfausee, services
400.00	Albert Burstein, servces
28.00	Owl Printing Co. Inc., supplies
160.00	John Fahey, compensation
883.70	First National Bank of Jersey City, reimbursement
30,000.00	Municipal Employees Pension Fund Comm., a/c of 1960 Apprn.
100,000.00	City Treasurer—Custodian Account a/c 1959/60 Apprn.
86.92	Louis Raino, fees
41.50	Baker, Voorhis & Co. Inc., supplies
140.00	Joseph A. Corella, compensation
169.55	Henry J. Herrmann, reimbursement
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
432.60	Frank J. McLaughlin, services
432.60	William Robertson Jr., services
215.00	Samuel Sutphen, services
195.00	Ace Reporting Service, services
1,273.60	Day and Zimmerman, Inc., services
7,000.00	Kelly Collins & Moran, services
140.00	William G. McCarthy, compensation
120.00	Joseph L. Yeomans, compensation
140.00	George C. Boldt, compensation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $439,244.76 for 425 bills and claims, approved for payment for the Department of Public Affairs.

$ 9.70	Charles Weinacht Stationery Co., Inc., supplies
57.00	Progress Printing Co., supplies
60.00	Gotham Card & Paper Co., Inc., supplies
30.00	Ralph A. Loomis, services
67.05	New York Telephone Co., services
135.00	Remington Rand, rental
17.70	Pergamon Press, Inc., supplies
22.50	Thos. A. Deming Co., Inc., services
891.22	Hospital Equipment Co. of N. J., supplies
385.70	Hospital Equipment Co. of N. J., supplies
263.27	Hospital Equipment Co. of N. J., supplies
17.90	Roche Laboratories, supplies
57.00	Wyeth Laboratories, supplies
226.75	General Laboratories, Inc., supplies
61.75	Herbert's Drug & Surgical Sales Co., supplies
107.57	Merck & Co., Inc., supplies

4,418.50	Truss & Surgical Center, supplies
9.00	James P. Smith, supplies
78.80	Cambridge Instrument Co., Inc., services
378.00	G. D. Searle & Co., supplies
275.04	Lederle Labs., supplies
51.32	Standard Scientific Supply Corp., supplies
1,534.48	Truss & Surgical Center, supplies
153.00	Hospital Equipment Co. of N. J., supplies
194.93	Cameron Surgical Instruments Co., supplies
28.09	Cambridge Instrument Co., Inc., supplies
67.45	Cambridge Instrument Co., Inc., services
371.65	Wyeth Laboratories, supplies
22.19	De Rosa Pharmacy, supplies
599.52	Truss & Surgical Center, supplies
65.24	Burroughs Wellcome & Co. (USA), Inc., supplies
22.50	The MacBick Co., supplies
270.00	U.S. Detergents Co., Inc., supplies
232.81	Picker X-Ray Corp., services
109.00	Standard Scientific Supply Corp., supplies
51.32	Palo Laboratory Supplies, Inc., supplies
51.45	Wyeth Laboratories, supplies
26.95	U.S. Slicing Machine Co., Inc., supplies
67.50	S. Manzo, supplies
49.70	S. Manzo, supplies
37.99	Wishbow Bros., Inc., supplies
621.70	The Flagstaff Foods Corp., supplies
340.08	Atzingen Whitehouse Dairy, Inc., supplies
5,862.83	Atzingen Whitehouse Dairy, Inc., supplies
671.40	The Flagstaff Foods Corp., supplies
423.46	Hudson Commission Co., supplies
18,282.73	C. C. Casalino, supplies
258.00	McKesson & Robbins, Inc., supplies
98.32	Westinghouse Electric Corp., supplies
21.96	Arrow Supply Co., supplies
163.50	Refrigeration Service Center, services
400.00	Frank D. Riggio Co., Inc., supplies
133.32	Joseph Gromek, supplies
71.18	Public Service Electric & Gas Co., services
30.00	American Window Cleaning Co., services
169.85	New Jersey Bell Telephone Co., services
8.55	New Jersey Bell Telephone Co., services
204.50	Union Printing Co., supplies
138.00	Progress Printing Co., supplies
39.80	Union Printing Co., supplies
21.60	Ace Office Supplies Co., supplies
27.50	Charles Weinacht Stationery Co., Inc., supplies
118.04	Charles Weinacht Stationery Co., Inc., supplies
4.80	Keuffel & Esser Co., supplies
11.00	Ralph H. Loomis, services
16.44	The Year Book Publishers, Inc., supplies
6.00	American Broncho-Esophagological Assn., supplies
241.80	N. Siperstein, Inc., supplies
28.40	Burroughs Corp., services
322.80	D. Kaltman & Co., Inc., supplies
60.00	Warner Chilcott Laboratories, supplies

15.60	The L. D. Caulk Co., supplies
67.50	Cosmevo Surgical & Orthopedic Corp., supplies
8.55	D. Kaltman & Co., Inc., supplies
10.00	The L. D. Caulk Co., supplies
212.54	The S. S. White Dental Mfg. Co., supplies
1,306.56	Surgical Products, supplies
1,415.90	Honiberg Drug & Surgical Supply Co., supplies
130.10	Hospital Equipment Co. of N. J., supplies
22.49	The Foregger Co., supplies
8,592.60	Surgical Products, supplies
19.80	The L. D. Caulk Co., supplies
36.00	Duncan Hardware, Inc., supplies
252.75	Armour Pharmaceutical Co., supplies
50.71	Fisher Scientific Co., supplies
146.25	Mooney Surgical Supply Co., supplies
48.60	Zimmer Mfg. Co., supplies
28.80	American Hospital Supply Corp., supplies
128.18	Warren Teed Drug Co., supplies
40.50	O-R Products Co., supplies
26.56	Cameron Surgical Instruments Co., services
1,510.00	General Electric Co., supplies
86.57	Standard Scientific Supply Corp., supplies
2,313.40	Remington Rand, supplies
54.10	Palo Laboratory Supplies, Inc., supplies
204.00	Ortho Pharmaceutical Corp., supplies
240.00	Leonard Haimes Co., Inc., supplies
1,234.45	F. M. Lawton & Co., supplies
47.20	Leonard Haimes Co., Inc., supplies
33.50	J. Liberman & Co., supplies
443.00	J. Liberman & Co., supplies
46.80	N. Siperstein, Inc., supplies
34.35	Globe Sanitary Products Co., supplies
144.00	Linco Sales Corp., supplies
2,222.75	Altro Work Shops, Inc., supplies
520.00	Fisher-Cohen Co., supplies
20.00	Francis H. Leggett & Co., supplies
37.50	Jersey City Pickle Works, Inc., supplies
308.77	Beck & Sons, Inc., supplies
429.60	Beck & Sons, Inc., supplies
33.50	Jersey City Pickle Works, Inc., supplies
214.80	Beck & Sons, Inc., supplies
24.80	John Sexton & Co., supplies
501.00	Gillies Coffee Co., supplies
38.60	Hudson Commission Co., supplies
21.50	Embassy Grocery Corp., supplies
3,196.14	Gol-Pak Corp., supplies
429.60	Beck & Sons, Inc., supplies
588.01	General Electric Equipment Co., Inc., supplies
152.42	Esso Standard Oil Co., supplies
41.01	Duncan Hardware, Inc., supplies
48.96	Jarvis & Jarvis, Inc., supplies
381.75	N. Siperstein, Inc., supplies
275.96	Square Electric Supply & Fixture Corp., supplies
18.35	Atlas Electric Supply Co., Inc., supplies
13.32	Consolidated Laundries Linen Supply, services

383.00	Associated Printery, supplies
82.39	Air Pilot Oil Co., supplies
22.80	New Jersey Bell Telephone Co., services
32.13	The Evening Journal Assn., services
85.54	Ditto, Inc., supplies
20.50	Ozalid, supplies
187.80	American Business Systems, Inc., supplies
410.35	Charles Weinacht Stationery Co., Inc., supplies
179.74	Ditto, Inc., supplies
30.40	Harsam Bros., supplies
3,828.38	Baxter Laboratories, Inc., supplies
591.99	D. Kaltman & Co., Inc., supplies
554.37	Mooney Surgical Supply Co., supplies
306.52	Surgical Instruments Service, services
21.14	W. A. Baum Co., Inc., services
521.38	Mooney Surgical Supply Co., supplies
12.00	The Levy Co., services
83.70	Gordon's Biological Supply Co., supplies
188.20	Surgical Instrument Service, services
9.50	Standard Scientific Supply Corp., supplies
38.00	J. Liberman & Co., supplies
110.40	Industrial Home for the Blind, supplies
2,051.39	Joseph H. Browne Co., supplies
6.75	S. Manzo, supplies
304.89	The Flagstaff Foods Corp., supplies
1,891.09	The Flagstaff Foods Corp., supplies
87.26	The Flagstaff Foods Corp., supplies
436.80	Gillies Coffee Co., supplies
66.00	Perry Gladstone, supplies
1,267.60	Square Electric Supply & Fixture Corp., supplies
876.90	Arrow Supply Co., supplies
6.35	Generator Exchange Co., services
357.30	New Jersey Bell Telephone Co., services
275.00	Scott Printing Co., supplies
155.20	A. B. Dick Co. of New York, Inc., supplies
431.20	Metro Hospital Supply Co., Inc., rental
43.20	Parentaral Products, supplies
129.60	Endo Laboratories, Inc., supplies
172.50	American Sterilizer Co., supplies
179.90	Reinhold Schumann, Inc., supplies
50.00	Travenol Laboratories, Inc., supplies
491.68	D. Kaltman & Co., Inc., supplies
13.25	The L. D. Caulk Co., supplies
680.00	D. Kaltman & Co., Inc., supplies
37.60	Mooney Surgical Supply Co., supplies
142.50	Storz Instrument Co., supplies
83.00	I. D. M. Company, Inc., supplies
30.65	General Laboratories, Inc., supplies
32.00	Metro Hospital Supply Co., Inc., supplies
40.15	Picker X-Ray Corp., services
40.15	Picker X-Ray Corp., services
384.90	General Electric Co., services
557.41	Tracerlab, Inc., supplies
1,041.50	Edward B. Haskins & Son, Inc., supplies
459.00	J. Liberman & Co., supplies

160.65	Magnus Chemical Co., Inc., supplies
11.70	Henry Goldman Paper Co., supplies
9.50	Tec Products Co., Inc., supplies
262.30	J. Liberman & Co., supplies
48.75	S. Manzo, supplies
49.29	Duncan Hardware, Inc., supplies
2,500.00	Thomas McGovern Floor Covering Co., Inc., supplies
388.02	The Flagstaff Foods Corp., supplies
199.00	Embassy Grocery Corp., supplies
66.00	Canada Dry Corp., supplies
1,092.92	Max Millinger, supplies
199.00	Embassy Grocery Corp., supplies
127.85	Leo L. Konigsberg, supplies
312.30	Francis H. Leggett & Co., supplies
134.28	Leo L. Konigsberg, supplies
162.90	Francis H. Leggett & Co., supplies
319.02	The Flagstaff Foods Corp., supplies
129.63	Leo L. Konigsberg, supplies
135.13	Leo L. Konigsberg, supplies
125.29	Leo L. Konigsberg, supplies
574.60	The Flagstaff Foods Corp., supplies
637.71	The Flagstaff Foods Corp., supplies
205.25	Leo L. Konigsberg, supplies
116.00	Chin & Lee Co., supplies
3,312.35	Gol-Pak Corp., supplies
698.10	Beck & Sons, Inc., supplies
337.13	Leo L. Konigsberg, supplies
259.20	Lincoln Mills, Inc., supplies
170.48	Hudson Commission Co., supplies
152.69	Duncan Hardware, Inc., supplies
39.60	Perry Gladstone, supplies
71.40	American Sterilizer Co., supplies
34.17	W. E. Williams Co., services
305.70	Sanitary Plumbing Supply Co., supplies
70.80	American Sterilizer Co., supplies
129.50	Square Electric Supply & Fixture Corp., supplies
38.97	The Overhead Door Sales & Service Co., supplies
25.00	Uneeda Floor Service, services
18.15	Great Bear Spring Co., supplies
97.50	Scott Printing Co., supplies
48.62	Hudson Dispatch, services
17.65	Union Towel Supply Div. (Morgan Ldy.), services
348.80	N. J. Bell Telephone Co., services
8.35	Great Bear Spring Co., supplies
118.00	Associated Printery, supplies
8.22	Ace Office Supplies Co., supplies
19.70	Harsam Bros., supplies
10.50	Gotham Card & Paper Co., supplies
4.82	National Cash Register Co., supplies
41.85	American Medical Assn., services
14.19	Robert Halmage Co., Inc., services
129.40	Schering Corp., supplies
101.70	Schering Corp., supplies
412.40	Hospital Equipment Co. of N. J., supplies
113.05	Shering Corp., supplies

27.15	Sanborn Co., supplies
30.47	The Burdick Corp., supplies
77.58	L. Rubenstein & Sons, supplies
64.80	D. Kaltman & Co., supplies
11.00	The Burdick Corp., supplies
400.56	D. Kaltman & Co., Inc., supplies
502.20	Honiberg Drug & Surgical Co., supplies
1,131.77	E. R. Squibb & Sons, supplies
460.20	Roche Laboratories, supplies
54.00	Tyler Mfg. Co., supplies
1,068.60	Surgical Prods. Div. American Cyanamid, supplies
450.14	Honiberg Drug & Surgical Supply Co., supplies
155.04	Cutter Laboratories, supplies
53.68	F. & A. Distributing Co., supplies
387.52	Cambridge Instrument Co., Inc., supplies
6.13	The Foregger Co., Inc., supplies
218.74	Cutter Laboratories, supplies
154.00	James P. Smith, Inc., supplies
4,076.00	Low X-Ray Film Corp., supplies
144.96	The Technicon Co., Inc., supplies
59.70	Union Card & Paper Co., Inc., supplies
412.10	Honiberg Drug & Surgical Supply Co., supplies
409.40	J. Liberman & Co., supplies
46.40	Jersey Grinding & Renting, services
20.35	Union Towel Supply Div. (Morgan Ldy.), services
165.60	Westinghouse Electric Supply Co., supplies
37.24	Square Elec. Supply & Fixture Corp., supplies
44.00	Canada Dry Corp., supplies
2,207.85	Max Millinger, supplies
955.21	Flagstaff Foods Corp., supplies
877.30	Max Millinger, supplies
549.40	Max Millinger, supplies
48.48	Canada Dry Corporation, supplies
2,190.06	Washington Beef Co., supplies
2,083.16	Max Millinger, supplies
192.60	Francis H. Leggett & Co., supplies
2,190.20	Gol-Pak Corp., supplies
1,468.36	Washington Beef Co., supplies
3,413.34	Washington Beef Co., supplies
53.04	Canada Dry Corp., supplies
427.20	A. Beck & Sons, supplies
2,818.68	Washington Beef Co., supplies
2,721.82	Gol-Pak Corp., supplies
20.00	Francis H. Leggett & Co., supplies
267.00	A. Beck & Sons, supplies
171.10	N. Siperstein, Inc., supplies
104.50	Heat Salvage Co., supplies
448.72	Harry Klinger, Inc., supplies
381.06	Square Electric Supply Corp., supplies
250.00	Max Lumber & Millwork Corp., supplies
10.05	N. J. Bell Telephone Co., services
8.50	N. J. Bell Telephone Co., services
12.00	Calcine Chemical Co., supplies
8.00	Generator Exchange Co., supplies
130.00	Scott Printing Co., supplies

14.25	Great Bear Spring Co., rental
30.00	American Window Cleaning Co., services
15.00	Public Service Electric & Gas Co., services
15.00	Public Service Electric & Gas Co., services
191.20	N. J. Bell Telephone Co., services
32.65	N. J. Bell Telephone Co., services
24.45	Dobke Typewriter Exchange, services
22.55	N. J. Bell Telephone Co., services
1,226.24	Union Printing Co., supplies
257.00	Associated Printery, supplies
284.50	Associated Printery, supplies
10.00	Scott Printing Co., supplies
9.50	Gotham Card & Paper Co., Inc., supplies
18.14	A. B. Dick of N. Y., Inc., supplies
75.00	Progress Printing Co., supplies
23.92	Addressograph-Multigraph Corp., services
1,436.76	E. R. Squibb & Sons, supplies
1,055.28	Wyeth Laboratories, supplies
94.00	Storz Instrument Co., supplies
625.00	American Optical Co., supplies
514.00	Richards Mfg. Co., supplies
191.80	Sanborn Company, supplies
12.50	Sanborn Company, supplies
60.00	Fred B. Smith & Co., supplies
502.68	U. S. Vitamin & Pharmaceutical Corp., supplies
21.60	Wyeth Lab., supplies
1,980.00	Debs Hospital Supplies, Inc., supplies
97.76	Schering Corp., supplies
90.36	Zimmer Mfg. Co., supplies
21.00	L. D. Caulk Co., supplies
966.54	Truss & Surgical Center, supplies
86.00	Hospital Equipment Co. of N. J., supplies
50.00	Memorial Center, services
81.00	American Journal of Nursing, services
48.36	Honiberg Drug & Surgical Co., supplies
69.20	A. B. Dick Co. of N. Y., Inc., supplies
545.78	Technicon Chemical Co., Inc., supplies
227.50	Hillyard Sales Co., supplies
77.10	Joseph H. Browne Co., supplies
110.00	Joseph H. Browne Co., supplies
67.50	Joseph H. Browne Co., supplies
412.50	Joseph H. Browne Co., supplies
43.20	Industrial Home for the Blind, supplies
443.00	J. Liberman & Co., supplies
6.81	National Biscuit Co., supplies
2,090.86	Gol-Pak Corp., supplies
161.48	Francis H. Leggett & Co., supplies
51.52	National Biscuit Co., supplies
60.00	Star Ravioli Co., supplies
1,619.23	Washington Beef Co., supplies
727.75	Larry's Sea Food Market, supplies
556.77	Mergentime, Inc., supplies
425.50	Henry Kelly & Sons, supplies
293.70	A. Beck & Sons, Inc., supplies
2,242.14	Washington Beef Co., Inc., supplies

956.04	Gol-Pak Corp., supplies
526.69	Mergentime, Inc., supplies
308.70	Henry Kelly & Sons, Inc., supplies
77.24	National Biscuit Co., supplies
688.30	Larry's Sea Food Market Corp., supplies
400.50	A. Beck & Sons, Inc., supplies
88.30	Atlas Electric Supply Co., Inc., supplies
63.45	Joseph T. Ryerson & Son, Inc., supplies
337.80	N. Siperstein, Inc., supplies
28.44	National Welding Supply Co., services
55.71	Westinghouse Electric Corp., supplies
33.60	Wishbow Bros., Inc., supplies
19.47	Auto Ignition Service, supplies
24.14	Atlas Electric Supply Co., Inc., supplies
3.18	Wishbow Bros., Inc., supplies
350.08	Arrow Supply Company, supplies
107.71	Joseph Becker Mfg. Co., Inc., supplies
63.75	The Foregger Co., Inc., services
200,000.00	City Treasurer—Public Assistance Fund, appropriation
70,000.00	Board of Trustees—Free Public Library, a/c 1960 apprn.
4.00	The American City, subscription
27.35	Burrelle's Press Clipping Bureau, services
160.00	Joseph Gromek, supplies
160.00	Joseph Gromek, supplies
160.00	Joseph Gromek, supplies
430.00	Owl Printing Co., supplies
13.20	Western Union Telegraph Co., services
50.82	Hudson Dispatch, services
24.64	Hudson Dispatch, services
74.71	Earl J. Halligan, M.D., petty cash reimb.
3.78	Simmons Company, supplies
64.00	National Intern Matching Program, services
56.70	Evening Journal Association, services
79.00	Edward J. Borrone, services
22.50	Parker A. Gleason, expenses
2,736.00	Knickerbocker Blood Bank, Inc., supplies
14.00	Blood Transfusion Assn., supplies
272.50	Dr. Norval Kemp, services
150.00	Elizabeth Lorson, services
167.80	Agricultural Marketing Service, services
11.30	Gladstone's, Inc., supplies
22.25	Dennis Sullivan, expenses
5.59	A. C. Chevrolet Co., supplies
7.77	Theodore S. Peszynski, expenses
1.25	Patrick Gallagher, expenses
9.44	Patrick Gallagher, expenses
7.36	Thomas Donovan, expenses
12.50	Theodore S. Peszynski, expenses
11.50	James A. Higgins, expenses
280.00	William Kern, supplies
20.00	James B. Sullivan, services
6.04	Matthew A. Butler, expenses
7.90	Helen Barry, expenses
13.66	Eileen Clark, expenses
6.68	Sophie Crimmins, expenses

7.44	Cora R. Vaughn, expenses
8.10	Gertrude I. Novick, expenses
8.16	Margaret Slattery, expenses
23.46	Margaret Slattery, expenses
6.05	Arthur Ottley, expenses
4.50	Jamie Williams, expenses
8.36	Margaret De Martini, expenses
5.56	Ethel Fitzgerald, expenses
8.64	Cecelia E. Gormicz, expenses
5.30	Arthur Healy, expenses
13.60	Alfred James, expenses
19.75	Vincent McDermott, expenses
7.90	Frank Alfonse, expenses
14.16	Mary Mullane, expenses
195.00	Pat Mullane, expenses
10.00	Case Sound Service, supplies
99.14	Joseph B. Foley, petty cash reim.
50.00	National Institute of Municipal Clerks, services
61.70	Seymour Schulman, services
160.35	Thomas B. Kenney, petty cash repl.
200.00	Wm. L. Dickinson High School, ad
11.88	Bell Photoengraving Co., supplies
81.00	Evening Journal Association, services
25.00	Seton Hall College of Medicine & Dentistry, ad

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City adopted Ordinance K-1688 on August 4, 1959, authorizing the acquisition of property known and designated as City Block 1985, Lots 23, 24 and 25 and also known as 106-110 Grant Avenue, Jersey City; and

WHEREAS, said ordinance provided that the cost of title search fees be paid from the proceeds realized from the issuance of bonds heretofore authorized for this purpose by Ordinance K-1676; and

WHEREAS, pursuant to said Ordinance K-1688, title search of the above named property was ordered and received by the Corporation Counsel from Norman Tepe, an approved title searcher, and that the cost of said title search is in the sum of $55.00;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrant be drawn on the City Treasurer, payable to Norman Tepe, in the sum of $55.00 in payment for the title search made by said Norman Tepe.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance authorizing the transfer of funds from appropriations under a bond issue by ordinance dated August 3, 1954 and to be appropriated to and used to finance the cost of making a second additional appropriation for preliminary surveys and planning for the improvement of the water supply system of the City of Jersey City in Longwood Valley, Morris County, as provided by an ordinance adopted June 15, 1954." (City Ordinance No. K-1699).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 19th, 1960, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

FROM		TO	
Account No.	Amount	Account No.	Amount
616	$ 500.00	627	$ 500.00
619	2,000.00	627	2,000.00
618	4,000.00	933	4,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of the following resolution:

RESOLVED, by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

FROM		TO	
Account No.	Amount	Account No.	Amount
442	$2,400.00	409	$2,400.00
442	1,000.00	434	1,000.00
432	750.00	436	750.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that the unclaimed Warrants of the following Accounts, issued during the year 1958 and prior, be and are hereby, ordered Cancelled on the records of the City Comptroller, City Treasurer and the City Clerk, viz.;

Public Assistant Trust Account
General Account C and NC

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolutions:

BE IT RESOLVED, that pursuant to the requirements of R.S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Interest Account Funds of the City of Jersey City for the year 1960:

Hudson County National Bank

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R.S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BE IT RESOLVED, that pursuant to the requirements to R.S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Bond Account Funds of the City of Jersey City for the year 1960:

The First National Bank of Jersey City

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R.S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BE IT RESOLVED, that pursuant to the requirements of R.S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Trust Account Funds of the City of Jersey City for the year 1960:

The Trust Company of New Jersey

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R.S. 40:2-34.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BE IT RESOLVED, that pursuant to the requirements of R.S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Capital Account Funds of the City of Jersey City for the year 1960:

The First National Bank of Jersey City

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such separate bank accounts in the above depository as are required under R.S. 40:2-33 and R.S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BE IT RESOLVED, that pursuant to the requirements of R.S. 40:5-4 the following bank located in Jersey City is designated as the official depository for all funds of the Public Assistance Trust Fund Account of the City of Jersey City for the year 1960:

The Trust Company of New Jersey

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R.S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BE IT RESOLVED, that pursuant to the requirements of 40:5-4, the following banks and savings and loan associations located in Jersey City are hereby designated as the official depositories for all Current Account Funds of the City of Jersey City for the year 1960:

Bergen Trust Company
Commercial Trust Company of New Jersey—Regular
Commercial Trust Company of New Jersey—Special School
Fifth Ward Savings Bank

Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
The First National Bank of Jersey City—Regular
The First National Bank of Jersey City—Payroll
The Trust Company of New Jersey—Regular
The Trust Company of New Jersey—Special School
Metropolitan Federal Savings and Loan Association
The First Savings and Loan Association of Jersey City, N. J.

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such payroll accounts in the above depositories as may be necessary to effectuate the payroll system.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BE IT RESOLVED, that pursuant to the requirements of R.S. 40:5-4, the following banks and savings and loan associations located in Jersey City are hereby designated as the official depositories for all Water Utility Account Funds of the City of Jersey City for the year 1960:

Bergen Trust Company
Commercial Trust Company of New Jersey
Fifth Ward Savings Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
The First National Bank of Jersey City—Operating
The First National Bank of Jersey City—Capital
The Trust Company of New Jersey
Metropolitan Federal Savings & Loan Association
The First Savings and Loan Association of Jersey City, N. J.

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such separate bank accounts in the above depositories as are required under R.S. 40:2-33.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BE IT RESOLVED, that pursuant to the requirements of R.S. 40:5-4, the following banks located in Jersey City are designated as additional official depositories for all Capital Account Funds of the City of Jersey City for the year 1960:

Bergen Trust Company
Commercial Trust Company of New Jersey
Fifth Ward Savings Bank

Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
The Trust Company of New Jersey
Metropolitan Federal Savings & Loan Association
The First Savings and Loan Association of Jersey City, N. J.

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such separate bank accounts in the above depositories as are required under R.S. 40:2-33 and R.S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BE IT RESOLVED, that pursuant to the requirements of R.S. 40:5-4, the following banks located in Jersey City are designated as additional official depositories for all Trust Account Funds of the City of Jersey City for the year 1960:

Bergen Trust Company
Commercial Trust Company of New Jersey
Fifth Ward Savings Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
The First National Bank of Jersey City
Metropolitan Federal Savings & Loan Association
The First Savings and Loan Association of Jersey City, N. J.

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain such separate bank accounts in the above depositories as are required under R.S. 40:2-34.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate and Personal Taxes were paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amounts set opposite each of their respective names viz.:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
2063	Plot P	Horace G. Davis, Att. for Cornelistate Corp., State St. & Cornelison Ave.	1959	$ 7,100	$ 637.86	35848
395A	Pers	Seaboard Terminal & Refrigeration Co., Monmouth & 12th Sts.	1959	14,000	1,257.76	51366
1794	Pers	David Brodie, 498 West Side Ave.	1959	1,500	134.76	54395
					$2,030.38	

Charge 1959 Personal Taxes: $1,392.52
Charge 1959 R.E. Taxes: 637.86
$2,030.38

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the R.E. Taxes were paid on the below listed properties for the various years, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
417	Y	Ajax Coat, Apron, Towel, Linen Supply Co., Inc., 388 Seventh St.	1957	$ 1,000	$ 86.68	5019
268	D1	Phillip Marx, 50-54 Canal St.	1959	700	62.89	2146
1329	A	Bertha Charlat, Emma Janoff, Estelle Monher, 134-142 Jackson Ave.	1959	4,000	359.36	19403
1470	7F	Michael Pichowicz, 48 Woodlawn Ave.	1959	300	26.95	23004
1993	31A	Edward A. Rosenberg, 354-358 Jackson Ave.	1959	6,200	557.01	34259

1337	6B	Wolf & Baumann, Attys. for Fulton Amusement Corp., Jackson Ave.	1959	10,000	898.40	19621
1337	7B	Wolf & Baumann, Attys. for Woodlawn Amusement Co., Jackson Ave.	1959	1,500	134.76	19622
					$2,126.05	

Charge 1957 R.E. Tax Overpayments:	$ 86.68
Charge 1959 R.E. Taxes:	2,039.37
	$2,126.05

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 30th day of November, 1959, and ending on the 25th day of December, 1959, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 612,084.10
*Department of Revenue and Finance	48,591.94
Department of Public Safety	772,192.43
Department of Public Works	115,514.19
Department of Parks and Public Property	152,710.96
Water Department	118,838.01
and amounting in the aggregate to	$1,819,931.63

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls December 1st, 1959 to December 31st, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS, it is considered expedient and desirable that examination be made annually, wherever practicable, of the accounts and records of all City departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records; THEREFORE BE IT

RESOLVED, that John J. Collins, a Registered Municipal Accountant of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all City departments, offices, courts, boards, bureaus and commissions for the year 1960, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and BE IT FURTHER

RESOLVED, that compensation for such examination shall be Twelve Thousand Dollars ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Tax Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Tax Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other City departments, offices, courts, boards, bureaus and commissions; and BE IT FURTHER

RESOLVED, that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during 1960; and BE IT FURTHER

RESOLVED, that on presentation of proper claim, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Revenue & Finance has caused to be made an intensive survey of the tax ratable, public and private facilities and general economic status of the Downtown area of Jersey City; and

WHEREAS, in the opinion of the Department of Revenue & Finance the physical neglect and decay of the private residential property in this area, the lack of modern industrial facilities, the deterioration of public and private buildings of all kinds, the increasing exodus of long-time residents, the over-crowding of rented premises and the unwillingness of private capital to invest in this section of the community has created a situation so critical as to constitute a fiscal and civic emergency for the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of Commissioners, taking cognizance of the urgent need for rehabilitation and restoration of Downtown Jersey City and mindful that its development and regrowth are absolutely necessary for the welfare of Jersey City as a whole, do hereby declare a civic crisis to exist in Downtown Jersey City and accordingly direct the competent municipal departments and autonomous authorities to undertake at once the necessary steps to effect the following improvements:

A. The Corporation Counsel shall immediately prepare strong, modern and effective ordinances to guarantee clean, healthful, sanitary, safe and uncrowded housing for the residents of the community, seeking as a norm a minimum of 1,500 cubic feet per person. He shall consult the most recent pertinent ordinances, building codes, health codes, sanitation codes, plumbing codes, fire prevention codes and refuse removal codes of other communities and shall avail himself as well of the suggestions of all interested civic groups in revising and improving Jersey City's ordinances on these problems.

B. The Municipal Court shall be directed to assign one judge to hear all violations of the above codes and ordinances.

C. Existing ordinances shall be duly amended to permit fire, health and building inspectors to issue on the spot summonses for violations. It shall be the intent of the amendments to create severe fines and to include jail sentences for repeated or major violators.

D. The Director of Revenue & Finance shall undertake an immediate study and report to the Mayor and Board of Commissioners as to the steps and procedures necessary for the floatation of a municipal bond issue not to exceed $10,000,000.00, the funds of which shall be used for the improvement of all municipal properties and facilities in the Downtown area including but not limited to demolition of hazardous premises, establishment of new parks and playgrounds, street widening, new street lighting, repairs, tree planting and beautification, and all other acts legally proper for the municipality to undertake in order to rehabilitate, restore and beautify the Downtown area as quickly as possible.

E. The Board of Education and all other autonomous authorities dependent upon or financed by the City of Jersey City shall be notified and requested to join in this program by all appropriate means.

F. The Director of Revenue & Finance shall give wide publicity throughout the community to the fact that for the year 1960 his program of not increasing the assessments for repair and modernization of premises shall be continued, thereby encouraging private rehabilitation wherever possible.

G. The Jersey City Redevelopment Agency is hereby requested to undertake immediate studies for a fourth urban renewal program in the Downtown area, looking towards Federal assistance for moderate rental middle income housing as quickly as possible.

H. Appropriate authorities shall immediately prepare necessary procedures for enlisting Federal and State aid for other urban development requirements including but not limited to waterfront development, the establishment of a through waterfront highway along Henderson Street and the removal of unsightly railroad trestles and abandoned stations and ferry slips.

I. A massive program shall be undertaken by all City Agencies to encourage and educate private citizens and corporations towards the exercise of individual initiative in repair, rehabilitation and beautification of premises.

J. The Mayor and Board of Commissioners hereby declare their willingness to co-operate with any and all civic, religious, industrial or educational groups, agencies or organizations dedicated to the restoration of the Downtown area.

On poll of the vote, the following was recorded:

COMMISSIONER BERRY: Aye.

COMMISSIONER HECKMAN: I haven't had sufficient time to study this resolution. I move that it be tabled.

COMMISSIONER McLAUGHLIN: I second it.

COMMISSIONER MURRAY: By way of explanation, I think that it would be poorly interpreted by the citizens of downtown Jersey City if a resolution of this importance were not unanimously voted on. This resolution calls the attention of the Commission and other appropriate agencies to the absolute necessity of doing something about the rehabilitation and restoration of the downtown area of Jersey City.

I released to the press a week ago the initial results of a survey made by the Finance Department which had alarming repercussions with respect to our tax ratables in this area. It was our considered judgment that unless something of an emergency nature, a drastic action, a combination of public and civic initiative and leadership were undertaken that the deterioration and decay of downtown Jersey City might reach the point of no return, and that the residents of the other sections of the City would be adversely affected by the loss in not only residential but commercial and industrial ratables, which could be very grievous indeed.

As a result of that survey, I announced the recommendations which were therefore embodied in a general way in this resolution. I understand that each of the departments would naturally want to approach it from the viewpoint of their own responsibilities and that it cannot be done overnight. However, it comes as a surprise that there would be anything but unanimous agreement that something immediate should be done, and I would urge Commissioner Heckman to withdraw his recommendation for a tabling which might be misunderstood and might be interpreted by some as an indication that we do not recognize the immediate gravity of this problem.

I would think, Gus, that there would be ample time for study. I know you have already assigned one of your staff, as have the rest of us, to study how this could be implemented, but I do feel that the urgency is such that something should be done at once.

I would like to inject this into the record: this morning prior to coming up to this meeting, a member of the inspection team of the Bureau of Assessments who had been assigned personally to inspect some of the homes confessed to me that the physical appearance of what they saw on these trips literally made the inspector sick in the stomach from revulsion. Now, if this is the posture, Gentlemen, I do feel that something urgent and drastic in a cooperative and united way should be done, and, Gus, I really would urge you to reconsider the idea of tabling it even for a week and give unanimous support so that we can all work together within the resources of the City and State and the Federal Government to do something about this area.

MAYOR WITOWSKI: Let's take a vote on the motion to table.

MR. TUMULTY: On the motion to table, Commissioner Berry?

COMMISSIONER BERRY: No.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: In voting affirmatively to table this resolution, I want to say that this morning I was presented with what consists of three pages and considers the flotation of a municipal bond issue which would exceed ten million dollars, and yesterday, I was privileged to attend with the Mayor and the other City Commissioners a joint conference held in the downtown section of the City, which conference concluded at 5:45 o'clock p.m.

I think that a project as immense as contained in Commissioner Murray's resolution should have more study by the City Fathers, and my motion to table is merely to give us an opportunity to study what it proposes so that we may come prepared two weeks hence to take affirmative action. As a matter of fact, at this very moment or shortly after, within the next hour, a meeting will be held with a representative group of the downtown folks who met with us yesterday, with representatives of the Department of Public Works, Department of Public Safety, Department of Public Affairs and I believe the Finance Department and Parks and Public Property, seeking to alleviate some of the conditions which were called to our attention yesterday. I think that is a matter involving in excess of ten million dollars and I think in the interest of the taxpayers and rent payers of the City, it should be tabled until we all have an opportunity to further study the matter. Accordingly, I vote aye on the motion to table.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: While I agree in substance with the contents of the resolution introduced by Commissioner Murray, I feel in view of what Commissioner Heckman has said and in my own thoughts in the matter that another week or so wouldn't make that much difference because, as he pointed out, within the next hour or so, there will be a meeting of a group composed of representatives of the various departments of the City Government who will discuss with these people and with other people this problem and probably devise some means and efforts to initiate a program which will be constructive and practical. While this resolution presented by Commissioner Murray deals in a sense in the abstract, I think there is sufficient legal difficulty as outlined by the First Assistant Corporation Counsel that makes it unwise just at this particular time to pass this resolution. However, I do feel in view of the fact that these conditions certainly will not greatly depreciate in the next week or two that we should have this opportunity to study it, so, I vote aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Well, I hardly can find adjectives to describe my surprise at the purported confusion created by a resolution which seeks to recognize and deal with a problem that everyone in this City knows about. There is involved in this resolution, as Commissioner McLaughlin pointed out, a general recognition of this problem. We are not asking for an immediate bond issue. I would like to make that very clear. We are asking through this resolution that the problem be recognized and that our obligation as City Commissioners be spelled out to do something about it.

Now, the parts of this resolution in general first call upon the Corporation Counsel to modernize the ordinances in order to give the people of the downtown area and other areas in the City a decent, safe, healthy place to live and to eliminate this business of crowding whole families into one room. We are asking him to prepare the ordinance. We are not moving on the ordinance or adopting it. Why we need two weeks to ask the Corporation Counsel to prepare such an obviously required ordinance escapes me.

The Municipal Court is asked to direct one Judge to hear all violations of these codes. Now, Commissioner McLaughlin and I have both discussed this many months ago and the Court is ready and willing and waiting for our initiative to so assign one Judge. On the amendment of the existing ordinance to permit Fire, Health and Building Inspectors to issue summonses on the spot for violations, this would have to be prepared. We are not passing on the ordinance; we are merely directing them to get started on it.

Then, the point which Commissioner Heckman made about the bond issue—we are not passing on the bond issue. The language is clear. It directs the Director of Revenue and Finance to undertake a study and report to the Mayor and Board of Commissioners as to the steps and procedures necessary for the flotation of such an issue, which would look toward the improvement of municipal properties, the demolition of hazardous premises, the establishment of new parks, playgrounds, street widenings, street lighting, tree plantings, beautification and all other acts legally proper for the municipality. We are not passing on the ordinance. Why do we need two weeks to decide whether this study should be done?

The Board of Education and other autonomous authorities are requested to join in this endeavor. Why do we need two weeks to decide whether that is worthwhile?

The next item directs the Finance Department to give wide publicity to the extension for the third year in a row in a program of not increasing people's assessments when they improve their property. Why do we need two weeks for that?

The Redevelopment Agency is requested to undertake immediate studies looking toward Federal assistance to erect moderate rental middle income housing in this area. Why do we need two weeks for that?

The other procedure for enlistment of Federal aid, State aid and waterfront development certainly is obvious, and the program to encourage private and civic cooperation is obvious. I have the unfortunate feeling that the people of this community are far ahead of the members of this Commission in knowing what has to be done and how to do it. The meeting to which Commissioner Heckman referred yesterday with certain clergymen in downtown Jersey City is clear evidence of this. They didn't wait two weeks to have another meeting; they had their first meeting yesterday and their second meeting this afternoon at two o'clock. Why do we have to wait two weeks to take official notice of what everybody in this town has been aware of for a long time?

Now, of course, it is obvious that the problem was not caused by any living member of this Commission or by anyone on this dais, but the solution if it isn't seized upon now and if we don't take the initiative now may come too late, and I want to make this prediction for the record: if downtown Jersey City isn't restored, if steps are not taken immediately by this Commission to study and implement its restoration, it will completely decay and if that happens, the rest of the City will have to pay the tax bill which normally would be borne by a vigorous downtown, and our studies indicate that should that occur, the tax rate imposed on the rest of the City would be between $150 and $190 a thousand.

I think all of these reasons are cogent and urgent. We should be on record as being aware and willing to do something. There are no booby traps or legal complications in this resolution and I accordingly vote no on the resolution to table.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Just before I cast my vote, I would like to call the attention of the Commissioners to the fact that it is the opinion of the Assistant Corporation Counsel that this resoluion is in conflict with an already existing ordinance and it requires some study. Whether it be a day, two days, a week or two weeks doesn't make any difference. I think after a cursory examination of this resolution—I might be frank to say I haven't had the opportunity to read the resolution in its entirety—and in view of the meetings that are taking place, I want to reassure the people of the City of Jersey City that I am sure that every member of this Commission in spirit is in favor of most of the contents of this resolution. I think that all it needs is a little perfection and therefore, in the spirit of rebuilding Jersey City, I don't want to give any interpretation because I am going to vote to table this resolution that I or any other member of this Commission who voted likewise is opposed to rebuilding downtown. I vote aye on the tabling of this resolution.

COMMISSIONER MURRAY: Mr. Chairman, I would just like to comment that with respect to being interested in the spirit of rebuilding downtown, surely, it may be drawn as an interpretation of what happened today that the spirt is willing but the flesh is weak. I would like further to state that those items in the resolution which has been tabled that affect the Department of Finance will be unilaterally undertaken by the Finance Department without waiting for two weeks to elapse.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing February 1st, 1960, and ending February 29th, 1960, the following:

COFFEE AND TEA
DAIRY PRODUCTS
FISH, FRESH AND FROZEN
FRESH FRUITS AND VEGETABLES
FROZEN FRUITS AND VEGETABLES
MEAT AND MEAT PRODUCTS

WHEREAS, the Board of Commissioners of the City of Jersey City has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for Fresh and Frozen Fruits and Vegetables, for a period of one (1) month commencing January 1st, 1960, and ending January 31st, 1960, to be delivered to the Medical Cetner, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bids are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

FRESH AND FROZEN FRUITS AND VEGETABLES

Henry Kelly & Sons, Inc., 391 Washington St., N.Y.C., N.Y.,	$4,936.89
Thorman Baum & Co., Inc., 345-349 West 14th St., N.Y.C., N.Y.	3,379.45

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for Dairy Products, for a period of one (1) month commencing January 1st, 1960, and ending January 31st, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from Leo L. Konigsberg, 136 West 22nd Street, Bayonne, New Jersey, in the sum of Three Thousand Eighty Dollars ($3,080.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of Leo L. Konigsberg be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said Leo L. Konigsberg, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for Fish, Fresh and Frozen, for a period of (1) month commencing January 1st, 1960, and ending January 31st, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids among which was a bid from Joseph Apicella & Sons, 307 First Street, Hoboken, New Jersey, in the sum of Three Thousand Seven Hundred Sixty-nine Dollars and Forty Cents ($3,769.40), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of Joseph Apicella & Sons, Inc. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said Joseph Apicella & Sons, Inc. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for Meat and Meat Products, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing January 1st, 1960, and ending January 31st, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"
MEAT AND MEAT PRODUCTS

Gol-Pak Corporation, 2214 Summit Ave., Union City, N. J.	$20,710.40
Washington Beef Co., Inc., 573 Ninth Ave., N.Y.C., N. Y.	19,947.23

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, James E. Quinn and Max Schneid have submitted letters resigning as members of the Jersey City Sewerage Authority;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the resignations of James E. Quinn and Max Schneid, as members of the Jersey City Sewerage Authority be and the same are hereby accepted; and

BE IT FURTHER RESOLVED, that Howard E. Deily of 264 Woodlawn Avenue, Jersey City, be and he is hereby appointed as a member of the Jersey City Sewerage Authority for a term expiring January 31, 1964; and

BE IT FURTHER RESOLVED, that SANTO DE LUNA of 175 Belmont Avenue, Jersey City, be and he is hereby appointed as a member of the Jersey City Sewerage Authority for a term expiring January 31, 1963.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained: Commissioner Berry.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Glenwood Construction Co. has made application to the Board of Adjustment for approval of the variance below detailed, and WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-44, and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> The Glenwood Construction Co. to erect a two story and basement steel and brick apartment dwelling with tenants off-street auto parking at 20-26 Glenwood Ave., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

By THE MAYOR and BOARD OF COMMISSIONERS:

> Introducing an ordinance entitled: "An ordinance to amend existing salary ordinances which provide for progression increases and maximums, to increase such progression steps and maximums of certain employees." (City Ordinance No. K-1700—to December 31, 1960).

On motion of Commissioner Murray, seconded by Commissioner Heckman, and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 19th, 1960, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption of the following 1960 Temporary Budget Resolution:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1960 prior to the adoption of the budget for the fiscal year 1960, and

WHEREAS, R.S. 40:2-12 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service and poor relief, and

WHEREAS, the total of the annexed temporary budget appropriations exclusive of debt service and poor relief does not exceed one-quarter of the total 1959 budgetary appropriations, exclusive of debt service and poor relief, now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the amounts shown on the attached temporary budget totaling $10,080,575.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1960 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1960 County taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED, that the dedicated revenues per R.S. 40:2-18.1 for the period between the beginning of the fiscal year 1960 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

APPROPRIATIONS

GENERAL APPROPRIATIONS

OPERATIONS

DEPARTMENT OF PUBLIC AFFAIRS

Acct. No.		
	EXECUTIVE OFFICE	
	Salaries and Wages	
1	Mayor	$ 3,220.00
2	Deputy Mayor	2,150.00
3	Secretary	2,015.00
4	Clerks and Other Employees	16,735.00
10	Other Expenses	6,000.00
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Medical Director	6,705.00
16	Medical Assistant to the Director	2,955.00
17	Administrator and Other Employees	196,000.00
	Professional Care of Patients	
25	Resident Physicians and Internes	104,000.00
26	Director of Nurses	2,415.00
27	Nurses and Nurses Aides	380,000.00
28	Attendants and Other Employees	562,000.00
	Security and Ambulance Division	
40	Chief of Division	1,570.00
41	Medical Center Patrolmen	19,650.00
42	Ambulance Drivers	35,700.00
43	Other Employees	3,685.00
	Housekeeping	
50	Maintenance Engineer	2,200.00
51	Assistant Maintenance Engineer	1,345.00
52	Other Employees	356,500.00
	Kitchen	
60	Chef	2,305.00
61	Assistant Chef	1,495.00

62	Cooks and Other Employees	182,000.00
	Laundry	
70	Supervisor	1,760.00
71	Other Employees	119,000.00
	Power House	
80	Supervising Stationary Engineer	2,350.00
81	Other Employees	25,000.00
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	12,000.00
91	Insurance	48,200.00
92	Telephone	50,000.00
93	Other Expenses	25,000.00
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	175,000.00
101	X-Ray Supplies and Expenses	18,000.00
102	Other Expenses	15,000.00
	Housekeeping	
110	Dietary Supplies and Expenses	10,000.00
111	Housekeeping Supplies and Expenses	15,000.00
112	Laundry Supplies and Expenses	37,000.00
113	Other Expenses	1,000.00
	Dietary	
120	Food and Inspection Costs	235,000.00
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	205,000.00
131	Gas and Electric	138,000.00
132	Other Expenses	30,000.00
141	Contract—Seton Hall College of Medicine and Dentistry	30,000.00
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	3,490.00
151	Assistant to Health Officer	1,805.00
152	Other Employees	15,295.00
160	Other Expenses	2,500.00
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	2,960.00
171	Sanitarians	26,100.00
172	Chief Plumbing Inspector	1,640.00
173	Plumbing Inspectors	17,045.00
174	Clerks and Other Employees	5,120.00
180	Other Expenses	2,500.00
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	1,815.00
191	Assistant Medical Director	1,075.00
192	Public Health Physicians	11,110.00
193	Director—Public Health Nurses	1,725.00
194	Assistant Director—Public Health Nurses	4,740.00
195	Supervisors—Public Health Nurses	11,455.00

196	Assistant Supervisors—Public Health Nurses	6,305.00
197	Public Health Nurses and Trainees	62,900.00
198	Clerks and Other Employees	23,060.00
210	Other Expenses	5,000.00
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
	Salaries and Wages	
220	Director	1,745.00
221	Deputy Director	2,135.00
222	Assistant Director	1,520.00
223	Investigators and Other Employees	56,400.00
	Other Expenses	
230	Public Assistance (State Aid Agreement)	500,000.00
231	Printing and Stationery	1,500.00
232	Other Miscellaneous Expenses	7,000.00
	BUILDING INSPECTION BUREAU	
	Salaries and Wages	
240	Superintendent	2,955.00
241	Assistant Superintendent	2,310.00
242	Inspectors	8,900.00
243	Clerks and Other Employees	4,665.00
	Other Expenses	
250	Printing, Stationery and Incidentals	2,000.00
251	Demolition of Buildings	5,000.00
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	2,700.00
270	Other Expenses	1,000.00
	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	1,275.00
290	Other Expenses	4,000.00
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	6,000.00
310	Other Expenses	2,000.00
	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	2,820.00
321	Assistant Municipal Clerk	2,660.00
322	Clerks and Other Employees	23,750.00
323	Primary and General Elections	1,000.00
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	10,000.00
332	Primary and General Election Expense	3,000.00
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	1,000.00
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	215,000.00
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS	$4,162,930.00

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

	Salaries and Wages	
400	Director	$ 3,020.00
401	Deputy Director	2,150.00
402	Secretary	2,015.00
403	Clerk and Other Employees	7,800.00
404	Budget Director	2,955.00
	Other Expenses	
407	Accounting Fees	7,500.00
409	Miscellaneous Expenses	5,000.00

CITY COLLECTOR'S OFFICE

	Salaries and Wages	
410	City Collector	1,880.00
411	Assistant Municipal Tax Collector	3,355.00
412	Head Account Clerk and Other Employees	31,000.00
	Other Expenses	
413	Cost of Tax Billing and Collection	6,000.00
414	Cost of Levying and Collecting Personal Taxes	125.00
415	Cost of Tax Sale	1,500.00
416	Rehabilitation of Acquired Properties	100.00
417	Miscellaneous Expenses	3,000.00

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

	Salaries and Wages	
420	Real Estate Manager	1,410.00
421	Clerks and Other Employees	5,465.00
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	6,000.00
423	Miscellaneous Expenses	1,500.00

BUREAU OF TAX ASSESSMENTS

	Salaries and Wages	
430	Supervisor of Tax Assessments	2,700.00
431	Appraisal Assistant	2,100.00
432	City Surveyor and Other Employees	3,085.00
433	Senior Assessing Clerk and Other Employees	17,900.00
	Other Expenses	
434	Property Appraisals	9,000.00
435	Other Appraisal Expenses	400.00
436	Miscellaneous Expenses	2,500.00

CITY COMPTROLLER'S OFFICE

	Salaries and Wages	
441	Assistant Municipal Comptroller	1,855.00
442	Head Account Clerks and Other Employees	23,900.00
443	Other Expenses	5,000.00

CITY TREASURER'S OFFICE

	Salaries and Wages	
445	Deputy City Treasurer	2,040.00
446	Other Employees	6,700.00
447	Other Expenses	1,000.00

	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
450	Director of Purchases	2,200.00
451	Purchasing Assistants and Other Employees	7,380.00
452	Other Expenses	1,000.00
	LAW DEPARTMENT	
	Salaries and Wages	
455	Corporation Counsel	3,220.00
456	Assistant Corporation Counsels	19,700.00
457	Administrative Clerk	2,280.00
458	Clerks and Other Employees	9,300.00
456A	Legal Consultant	2,700.00
	Other Expenses	
	Tax Litigation, Code and Other	
459	Briefs and Transcripts	500.00
460	Court Cost and Filing Fees	1,000.00
462	Miscellaneous Expenses	250.00
	Legal Department	
463	Law Books and Subscriptions	1,000.00
464	Miscellaneous Expenses	2,500.00
	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Supervisor and Other Employees	9,185.00
466	Other Expenses	750.00
	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	405.00
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Administrator and Other Employees	5,030.00
471	Secretary	540.00
472	Other Expenses	1,000.00
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Director of Economic Development and Other Employees	6,125.00
476	Other Expenses	750.00
	SUB-TOTAL FOR OFFICES AND BUREAUS OF REVENUE AND FINANCE	$ 246,770.00
	Other Expenses	
482	Municipal Publicity and Advertising	$ 5,000.00
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	6,000.00
487	Jersey City Charter Commission	6,500.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 17,500.00

	TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$ 264,270.00

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	$ 3,020.00
501	Deputy Director	2,150.00
502	Secretary	2,015.00
503	Clerk and Other Employees	13,200.00
504	Medical Examiner	675.00
508	Other Expenses	3,500.00
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigators	3,600.00
511	Complaint Investigators	4,000.00
518	Other Expenses	300.00
	BUREAU OF STREET LIGHTING	
	Other Expenses	
526	Municipal Street Lighting (Contract)	80,000.00
527	Printing and Stationery and Supplies	100.00
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineers	6,650.00
531	Other Engineering Employees	11,400.00
532	Clerks and Other Employees	5,950.00
537	Other Expenses	500.00
540	JERSEY CITY INCINERATOR AUTHORITY (R.C. 40:66A-20)	337,500.00
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	2,280.00
551	Assistant Chief Sanitation Inspector	1,450.00
552	Sanitation Inspectors	5,110.00
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
560	Supervisor	1,905.00
561	Assistant Supervisors	1,200.00
562	Other Employees	50,000.00
567	Other Expenses	2,000.00
	STREET CLEANING BUREAU	
	Salaries and Wages	
570	Supervisors	3,600.00
571	Assistant Supervisors	4,150.00
572	Other Employees	191,000.00
575	Snow Removal	20,000.00
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	4,000.00
578	Snow Removal	10,000.00

BUREAU OF STREET AND SEWER REPAIRS

	Salaries and Wages	
580	Superintendent	2,235.00
581	Assistant Superintendent	2,950.00
582	Other Employees	126,000.00
	Other Expenses	
583	Materials and Supplies	15,000.00
584	Repairs to Asphalt Streets	5,000.00
585	New Street Signs	500.00

BUREAU OF STREET PERMITS

	Salaries and Wages	
587	Permit Clerk and Other Employees	2,865.00
589	Other Expenses	250.00

BUREAU OF MOTOR VEHICLES

	Salaries and Wages	
591	Garage Superintendent	1,585.00
592	Automobile Mechanics and Other Employees	2,620.00
	Other Expenses	
594	Automotive Maintenance	8,000.00
595	Gasoline and Oil	2,000.00
596	Insurance	5,000.00
597	Other Expenses	2,000.00
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 947,260.00

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

	Salaries and Wages	
600	Director	$ 3,020.00
601	Deputy Director	2,150.00
602	Secretary	2,015.00
608	Other Expenses	500.00

POLICE DEPARTMENT

	Salaries and Wages	
611	Chief	3,460.00
612	Deputy Chiefs	14,215.00
613	Inspectors	17,745.00
614	Captains	42,300.00
615	Lieutenants	115,200.00
616	Sergeants	146,400.00
617	Detectives	206,800.00
618	Patrolmen	893,800.00
619	School Guards	40,500.00
620	Civilian Employees	190,000.00
	Other Expenses	
625	Fuel	5,000.00
626	Gas and Oil	10,000.00
628	Auto Maintenance	10,000.00
629	Telephone and Telegraph	38,000.00
630	Light and Power	39,000.00
631	Telegraph and Signal Service	6,500.00

632	Other Miscellaneous Expenses	35,000.00
633	Special Investigation	2,000.00
	MUNICIPAL COURTS	
	Salaries and Wages	
640	Magistrates	9,790.00
641	Court Clerks	8,385.00
642	Other Employees	4,015.00
645	Other Expenses	5,000.00
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
650	Superintendent	1,750.00
651	Assistant Superintendent	5,755.00
652	Other Employees	4,560.00
655	Other Expenses	300.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
660	Secretary and Clerk	3,460.00
	Other Expenses	
662	Miscellaneous Expense	500.00
663	Refunds of Beverage Licenses	250.00
	FIRE DEPARTMENT	
	Salaries and Wages	
671	Chief	3,460.00
672	Deputy Chiefs	22,800.00
673	Battalion Chiefs	53,400.00
674	Captains	199,000.00
675	Firemen	931,000.00
676	Civilian Employees	52,000.00
	Other Expenses	
680	Fuel	6,000.00
681	Gas and Oil	3,000.00
683	Auto Maintenance	5,000.00
684	Telephone and Telegraph	7,200.00
685	Light and Power	26,500.00
686	Telegraph and Signal Service	8,000.00
687	Other Miscellaneous Expenses	12,000.00
	TOTAL— DEPARTMENT OF PUBLIC SAFETY	$3,196,730.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

	EXECUTIVE OFFICE	
	Salaries and Wages	
800	Director	$ 3,020.00
801	Deputy Director	2,150.00
802	Secretary	2,015.00
803	Clerks and Other Employees	3,290.00
805	Other Expenses	500.00
	BUREAU OF PUBLIC BATHS	
	Salaries and Wages	

810	Stationary Fireman and Other Employees	8,360.00
811	Other Expenses	2,000.00
	PARKS AND SHADE TREE BUREAU	
	Salaries and Wages	
820	Municipal Forester	2,445.00
821	Assistant Municipal Forester and Other Employees	149,000.00
823	Garage Superintendent and Other Mechanical Maintenance Employees	7,210.00
824	Administrative Clerk and Other Clerical Employees	20,300.00
825	Park Police Chief	1,720.00
826	Park Patrolmen	44,500.00
	Other Expenses	
830	Automotive Maintenance	12,000.00
831	Horticultural Supplies	3,500.00
832	Other Materials and Supplies—Maintenance	20,000.00
	BUREAU OF PLAYGROUNDS (INCLUDING SWIMMING POOLS)	
835	Recreation Superintendent	1,905.00
836	Assistant Recreation Superintendent	1,420.00
837	Sports Officials, Recreation and Other Employees	134,000.00
	Other Expenses	
840	Athletic Supplies and Services	5,000.00
842	Other Supplies and Expenses	15,000.00
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	Salaries and Wages	
850	Stadium Superintendent and Other Employees	29,600.00
	Other Expenses	
856	Horticultural Supplies	2,500.00
857	Other Supplies and Expenses	40,000.00
	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
860	Building Superintendent	1,680.00
861	Building Maintenance Workers and Other Employees	51,600.00
	Other Expenses	
866	Telephone	20,000.00
867	Other Supplies and Expenses	20,000.00
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	10,100.00
871	Union Trade Craftsmen	32,700.00
872	Repairmen and Other Employees	34,150.00
	Other Expenses	
875	Materials and Supplies—Maintenance	25,000.00
876	Insurance	10,000.00
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	3,410.00
881	Assistant Chief Engineer	2,390.00
882	Other Engineering and Clerical Employees	15,470.00

	Other Expenses	
885	Dock and Bulkhead Repairs	1,500.00
886	Other Supplies and Expenses	1,000.00
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 740,435.00
	TOTAL OPERATIONS	$9,311,625.00
	DEFERRED CHARGES AND STATUTORY EXPENDITURES	
931	Contribution to Municipal Employees' Pension Fund	$ 150,000.00
935	Employees Non-Contributory Pensions (R.S. 43:8-B-1)	4,000.00
936	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:12-1)	7,600.00
937	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12-47)	2,350.00
	TOTAL—DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 163,950.00
940	JUDGMENTS	$ 25,000.00
	TOTAL—GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$9,500,575.00
	APPROPRIATIONS FOR WATER UTILITY	
	OPERATING	
	Salaries and Wages	$ 430,000.00
	Other Expenses	130,000.00
	CAPITAL IMPROVEMENTS	
	Capital Outlay	20,000.00
	TOTAL	$ 580,000.00

Following publication of the proposed, subject budget, a motion to amend the same was made in the following exchange of views:

MAYOR WITKOWSKI: I move to amend the resolution, Mr. City Clerk.

COMMISSIONER HECKMAN: I will second the motion to amend.

In connection with his motion to amend,
Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the temporary budget for the City of Jersey City for the year 1960 has been introduced for adoption by the Board of Commissioners of the City of Jersey City; and

WHEREAS, it is the desire of the Board of Commissioners to amend said proposed temporary budget with respect to Account No. 456 pertaining to salaries and wages of the Assistants Corporation Counsel;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that Account No. 456 pertaining to the salaries and wages of the Assistants Corporation Counsel in the aforesaid proposed temporary budget for the City of Jersey City for the year 1960 be and the same hereby is amended to read as follows:

APPROPRIATION TO BE AMENDED

DEPARTMENT OF REVENUE AND FINANCE

Acct. No.		
	LAW DEPARTMENT Salaries and Wages	
456	Assistants Corporation Counsel	$28,300.00

The following debate then ensued:

COMMISSIONER BERRY: No.

COMMISSIONER HECKMAN: Aye.

COMMISSIONER McLAUGHLIN: Aye.

COMMISSIONER MURRAY: Before casting my vote, I would like to explain the nature of this amendment, as I understand it. The temporary budget as prepared by my department and as submitted by me carries forward for the first quarter of 1960 in accordance with the procedures constantly adopted by the municipality the ratio of the budget as adopted in 1959. The amendment as introduced by Mayor Witkowski would change Line Item 456, which is the Law Department Line Item for the Assistants Corporation Counsel. The Assistants Corporation Counsel in the budget as prepared and introduced by myself calls for $19,700 and as amended by the Mayor, it would be $28,300, an increase for just one-quarter of almost $10,000.

Now, this enormous increase requires some justification, and in the absence of the Corporation Counsel, I have a question or two for the record to the Assistant Corporation Counsel. Under the Walsh Act, the Law Department in the distribution of powers in the meeting of May, 1957 was assigned to the Department of Revenue and Finance, and this question is being asked not only within the purview of the Walsh Act, but specifically as a member of the Commission: have you a year-end report on the activities of the Law Department?

MR. PESIN: You mean a written report?

COMMISSIONER MURRAY: I mean a written report.

MR. PESIN: Did you ask for one?

COMMISSIONER MURRAY: I asked if you have one.

MR. PESIN: If you didn't ask for one, why would we have it?

COMMISSIONER MURRAY: I asked the simple question: do you have one?

MR. PESIN: I answered it, we don't have it because you have not requested it nor has anyone else requested it.

COMMISSIONER MURRAY: The answer is: You do not have it?

MR. PESIN: That is right.

COMMISSIONER MURRAY: I now request you at the earliest possible opportunity to prepare one.

My second question is: would you state for the record the number of cases handled by the Law Department exclusive of Police Court cases during 1959?

MR. PESIN: I refuse to try your case in this auditorium this morning, your pending case in Court.

COMMISSIONER MURRAY: I am simply asking you for facts to which the public is entitled, seeking to find the reason for your increased costs in the Law Department.

MR. PESIN: This has nothing to do with any facts that the public would be interested in. This is being done simply because there has already been adopted an ordinance and a resolution setting this very figure and the Commissioners are introducing it for the purpose of seeing to it that there is no shortage of money as provided by the resolution of November 27 and the ordinance of that concomitant date.

COMMISSIONER MURRAY: Meyer, do you know of your own knowledge as First Assistant Corporation Counsel and a very competent attorney, do you know of your own knowledge the number of cases handled by the Law Department in 1959 exclusive of Police Courts? You are not under oath. Naturally, an approximation is all I am seeking.

MR. PESIN: I am not going to try your case as a taxpayer.

COMMISSIONER MURRAY: Do you know or don't you?

MR. PESIN: I do know. I have an idea.

COMMISSIONER MURRAY: Well, generally, do you know?

MR. PESIN: I refuse to be drawn into any controversy with you when there is litigation pending.

COMMISSIONER MURRAY: I am not getting into any controversy. I am seeking facts which the public has a right to know and which I, particularly, am asking for.

MR. PESIN: Jim, you are a lawyer and you know when there is litigation pending, we don't try cases in a public forum.

COMMISSIONER MURRAY: Meyer, I am not trying a case. I am asking for information which you should have at your finger tips as the First Assistant Corporation Counsel. You have said you know, and I am now asking if you will tell me.

MR. PESIN: I said no, I will not tell you.

COMMISSIONER MURRAY: No, meaning you will not state it for the record?

MR. PESIN: That is right, I will not, for the grounds stated.

COMMISSIONER MURRAY: The figures indicate a fifty percent increase in terms of this minute and I now ask you if you anticipate a fifty percent increase in the number of cases which the Law Department will handle in 1960?

MR. PESIN: You know that your statement is utterly inaccurate. You know that it has been stated here in charts and figures at the time of the passage of the resolution and the ordinance that whereas it was formerly $127,000 for the Assistants, it is now $101,000, and you know that there has been a substantial reduction of $26,000 effectuated by the Commissioners. Therefore, this figure which is now being amended, bringing in the proper amount within the line of $101,000 is a substantial saving over the prior years which you voted for in 1957.

COMMISSIONER MURRAY: Meyer, I have here from Ezra Nolan a letter dated December 30, directed to myself, in which he says, "I herewith submit the budget of the Jersey City Law Department," and the figures coincide with the Mayor's amendment. Those figures, if I am accurate, and I will repeat them because I don't wish to be inaccurate, show in Line Item 456 under your amendment $28,300 and as introduced by myself, $19,700. Now, one does not need a Doctor of Philosophy in mathematics to know that there is a fifty percent increase.

MR. PESIN: You know what you are doing, don't you?

COMMISSIONER MURRAY: I am just asking you if you know how to add.

MR. PESIN: You are, of course, just juggling the figures.

COMMISSIONER MURRAY: Those are your figures, not mine.

MR. PESIN: You have taken the budget and allowed $19,700 predicated upon your $50,000 slash of the prior year, but that has been overruled by the Board of Commissioners. On November 27, they have set by ordinance and resolution the new figures which were $109,000.

COMMISSIONER MURRAY: Meyer, I am aware of that.

MR. PESIN: That is all this does.

COMMISSIONER MURRAY: You have said that this is not a fifty percent increase. Now, I think perhaps you will agree it is fifty percent.

MR. PESIN: It is not, and you will not turn these words around, Mr. Murray.

COMMISSIONER MURRAY: Line Item 456 increases from $19,700 to $28,300, is that correct?

MR. PESIN: I have answered it and I am not going to repeat questions which you are trying to juggle as you are constantly doing. I will not be drawn into controversies with you.

COMMISSIONER MURRAY: Do you know the number of cases pending in the Law Department?

MR. PESIN: I refuse to answer these silly questions.

COMMISSIONER MURRAY: Do you know or don't you?

MR. PESIN: — these impertinent and irrelevant questions.

COMMISSIONER MURRAY: Well, I think that the Law Department has come upon incredible days when a member of the City Commission asks you the number of cases pending and you feel insulted.

MR. PESIN: I don't feel insulted. I am not insulted.

COMMISSIONER MURRAY: You said it was an impertinent question and I think it is a very valid question.

MR. PESIN: It is irrelevant.

COMMISSIONER MURRAY: It is not irrelevant.

MR. PESIN: How is this relevant as to how many cases are pending when we are speaking in terms of an amendment to the temporary budget?

COMMISSIONER MURRAY: I am trying to make up my mind whether to vote yes or no on this matter.

MR. PESIN: You have made up your mind a long time ago. You are trying to put on a show, as you always do, and everybody in this auditorium is wise to what you are doing.

COMMISSIONER MURRAY: Meyer, I wonder why you feel insulted. I am asking you as the First Assistant Corporation Counsel if you know the number of cases pending in the Law Department.

MR. PESIN: I have an idea.

COMMISIONER MURRAY: You have an idea?

MR. PESIN: Yes.

COMMISSIONER MURRAY: Do you have an idea close enough to be expressed in numerical figures?

MR. PESIN: Yes, and I refuse to tell you.

COMMISSIONER MURRAY: Now, I ask you if you will give me those figures. What do you answer?

MR: PESIN: Shall I say to you it is in the hundreds? Shall I say to you that it is in the thousands? That would be closer.

COMMISSIONER MURRAY: I don't care what you say to me as long as you say something. Will you respond. Will you just say yes or no? I don't want to drag this on. Will you tell me the number of cases pending or will you not? If you say no, then, I will go on.

MR. PESIN: Didn't you ask me to submit a written report and I said to you that you will get that report? Why is there any further need for this kind of questioning?

COMMISSIONER MURRAY: This question does not depend on your compiling a report. Either you know or you don't. Either you say or you won't. Why drag it on? If you do know, please say whether you will tell or not. If you know and won't tell, then, let's drop it. You have said that you have an idea. I now ask you: will you please tell me how many cases are pending?

MR. PESIN: You have my answer. It is in the record.

COMMISSIONER MURRAY: I don't recall that you answered it.

MR. PESIN: I am not going to answer you any further, Commissioner Murray.

COMMISSIONER MURRAY: In other words, you are not going to answer the question: how many cases are pending in the Law Department?

MR. PESIN: You will receive it in the form of a written report which you asked for a little while ago, and we said we would submit it to you.

COMMISSIONER MURRAY: My next question is: do you know the number of adjournments you requested in 1959?

MR. PESIN: I don't understand your question.

COMMISSIONER MURRAY: The number of adjournments of cases.

MR. PESIN: I know, yes I do. I know particularly of one case that I am handling for the City, the Turnpike case, which you have requested time without end to the great cost and expense of the City, which has been adjourned for several months and is now pending and ready for trial on January 12. I know of that one.

COMMISSIONER MURRAY: Well, I am glad you know of at least one. Now, do you know of anymore?

MR. PESIN: Oh, there are many, but again, what relevancy has this? How nonsensical can we get here?

COMMISSIONER MURRAY: Meyer, if I choose to be nonsensical, you shouldn't lose your temper.

MR. PESIN: I am not losing my temper. You are the one—you are losing your patience even though your facade is very calm.

COMMISSIONER MURRAY: I certainly enjoy your refusal to answer, but it does not render me impatient. Am I to assume, therefore, for the sake of not burdening this record, that either you do not know or you will not answer my question as to the number of adjournments you requested—the Law Department requested in 1959?

MR. PESIN: No.1, your question is meaningless. I don't recall what you are referring to as adjournments other than the one that I have specifically stated that you requested, and furthermore, it is utterly irrelevant.

COMMISSIONER MURRAY: I don't think it is irrelevant, Meyer, but I must note for the record that you didn't answer and I presume you would similarly not answer if I asked you the number of adjournments granted.

MR. PESIN: You have assumed correctly.

COMMISSIONER MURRAY: Thank you, Meyer. I have no further questions. I understand the Corporation Counsel is ill, which is regrettable. I shall not say for the record that he took ill in your house, Meyer, that wouldn't be fair. If it were my house, I would understand it.

I feel seriously, however, that there is absolutely no justification for a fifty percent increase in this Line Item. It is obvious from what has been placed in the record not only today but heretofore that the Law Department in 1959, whatever its number of cases might have been, and the secret rests within the bosom of the First Assistant Corporation Counsel at the moment, but whatever those numbers might have been, he has not been willing to state for the record that they would increase by fifty percent in 1960 and hence, I must vote no on the amendment.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

MR. TUMULTY: Now, Mr. Mayor, for the record, the Clerk has recorded two nay votes and three aye votes. I ask for instruction.

MAYOR WITKOWSKI: We pass the amendment. Now, take a vote on the budget.

MR. TUMULTY: Then, the amendment stands adopted. On the motion to adopt the budget previously published and as amended, Commissioner Berry?

COMMISSIONER BERRY: Following my vote on the amendment, I am forced to vote no on the budget as amended.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: I feel as does Commissioner Berry that since we objected to this amendment increasing Line Item 456 by fifty percent, we must vote no, and I do hereby vote no on the budget as amended. I wish at this time to indicate that this continuous increase in spending if unchecked is going to bring us to a ruinous situation sooner than we think, and that as far as my vote is concerned in the future on the 1961 budget, it will be no for increases such as this.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

MR. TUMULTY: We have three aye and two nay votes.

Following the discussion above recorded, Commissioner Murray moved that the resolution offered by Commissioner Berry at the meeting held December 15th, 1959 and at that time tabled, be removed from the table and the purpose of the resolution designed to provide an appropriation of $25,000.00 for "Cost of Survey of Departmental Functions," be now considered and voted upon.

Commissioner Berry seconded the motion.

On poll of the vote to remove from the table, the motion was defeated by the following vote:

Ayes: Commissioners Berry and Murray.
Nays: Commissioners Heckman, McLaughlin and Mayor Witkowski.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the procedings of the meeting of the City Commission, held on the 5th day of January, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Meeting of January 19, 1960

Minutes, regular meeting, Board of Commissions, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, January 19, 1960, at 11:34 o'clock, A. M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Absent: None.

On motion Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Assistant Municipal Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER OF JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING FEBRUARY 1st, 1960 AND ENDING FEBRUARY 29th, 1960—COFFEE AND TEA—DAIRY PRODUCTS—FISH (FRESH AND FROZEN)—FRUITS AND VEGETABLES (FRESH AND FROZEN)—MEAT AND MEAT PRODUCTS:

Eighteen (18) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals be closed.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER OF JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING FEBRUARY 1st, 1960 AND ENDING FEBRUARY 29th, 1960—COFFEE AND TEA—DAIRY PRODUCTS—FISH (FRESH AND FROZEN)—FRUITS AND VEGETABLES (FRESH AND FROZEN)—MEAT AND MEAT PRODUCTS:

1. Joseph Apicella & Sons, fish, $3,344.10, with certified check of $1,000.00.
2. Scudder Seafood Co., fish, $3,270.10, with surety company bond.
3. Larry's Seafood Market Corp., fish, $3,386.90, with surety company bond.

4. Gillies Coffee Co., coffee and tea, by item, with surety company bond.
5. Lincoln Mills, Inc., coffee and tea, by item, with surety company bond.
6. Beck & Sons, Inc., dairy products, by item, with surety company bond.
7. Leo L. Konigsberg, dairy products, $3,255.00, with surety company bond.
8. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
9. David Chait, dairy products, $2,893.70, with certified check of $1,000.00.
10. Gol-Pak Corporation, meat and meat products, by item, with surety company bond.
11. Washington Beef Co., Inc., meat and meat products, by item, with surety company bond.
12. Armour & Co., meat and meat products, by item, with certified check of $5,290.00.
13. S. Alexander & Co., fresh fruits and vegetables, $8,363.41, with surety company bond.
14. Henry Kelly & Sons, Inc., fresh and frozen fruits and vegetables, $8,211.93, with surety company bond.
15. Edward Boker, Inc., fresh and frozen fruits and vegetables, $4,015.34, with surety company bond.
16. Brenner Produce Co., fresh fruits and vegetables, $8,476.26, with surety company bond.
17. Mergentine, Inc., fresh and frozen fruits and vegetables, $4,193.20, with surety company bond.
18. Nicholas W. Penachio, fresh fruits and vegetables, $4,839.40, with certified check of $1,613.14.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE No. K-1699—"An Ordinance authorizing the transfer of funds from appropriations under a bond issue by ordinance dated August 3, 1954, and to be appropriated to and used to finance the cost of making a second additional appropriation for preliminary surveys and planning for the improvement of the water supply system of the City of Jersey City in Longwood Valley, Morris County, as provided by an ordinance adopted June 15, 1954,"

the Assistant Municipal Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the foregoing ordinance be closed.

on roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1699

An ordinance authorizing the transfer of funds from appropriations under a bond issue by ordinance dated August 3, 1954 and to be appropriated to and used to finance the cost of making a second additional appropriation for preliminary surveys and planning for the improvement of the water supply system of the City of Jersey City in Longwood Valley, Morris County, as provided by an ordinance adopted June 15, 1954.

WHEREAS, by an ordinance adopted by the City of Jersey City on August 3, 1954, which provided for a bond issue for the construction and the installation of the Bascule type gates in the spillway of the Boonton Reservoir Dam, from which bond issue there remains a balance of $47,191.35; and

WHEREAS, it is necessary and desirous to transfer the said balance of $47,191.35 from the aforesaid bond issue under the ordinance therein mentioned for the continuation of the preliminary surveys and planning for the improvement of the water supply system of the City of Jersey City in Longwood Valley, Morris County, as provided by ordinance dated June 15, 1954; and

WHEREAS, there also remains a balance of $217.07 in a bond issue under ordinance dated June 15, 1954 which was for the building and equipment at High Service Reservoir; and

WHEREAS, there is a balance of $7.90 under a bond issue dated May 16, 1950 which was under an ordinance for the improvement of the water supply system sewerage treatment plant at Boonton Reservoir; and

WHEREAS, the total of the aforesaid surpluses under the bond issues aforementioned amounts to $47,416.32 to be transferred as aforesaid;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City DO ORDAIN, as follows:

That the unexpended balances of $47,416.32, as enumerated aforesaid, be transferred to the fund and for the uses and purposes thereof, which is provided for under the ordinance adopted June 15, 1954, for the making of preliminary surveys and planning for the improvement of the water supply system of the City of Jersey City in Longwood Valley, Morris County.

The Assistant Municipal Clerk published the foregoing ordinance.

On poll of the vote the following was recorded:

Nays: Commissioners Berry and Murray.

Ayes: Commissioners Heckman and McLaughlin.

In advance of completion of the poll, Commissioner Heckman moved that the vote be reconsidered and the ordinance tabled.

Seconded by Commissioner McLaughlin and adopted unanimously.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE No. K-1700—"An Ordinance to amend existing salary ordinances which provide for progression increases and maximums, to increase such progression steps and maximums of certain employees," (Year 1960),

the Assistant Municipal Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MURRAY:

RESOLVED, that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By THE MAYOR AND BOARD OF COMMISSIONERS:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1700

> An ordinance to amend existing salary ordinances which provide for progression increases and maximums, to increase such progression steps and maximums of certain employees.

The Board of Commissioners of Jersey City do hereby ordain:

1. The current salary ordinances of the City of Jersey City pertaining to regular progression increases and maximums of employees (except uniformed police and firemen) at certain amounts or rates as therein prescribed as amended by Ordinance No. K-1666, adopted January 20th, 1959, are hereby amended to authorize the several directors of their respective departments to make salary increases over and above the increase granted by the aforesaid Ordinance No. K-1666 in the regular annual progression steps and maximums, at such amounts but not exceeding the sum of $250.00 per annum in each progression step of maximum, of such employees whose salary is $4,999.000 or less per year or less as each director shall deem fit.

2. The director of his respective department may make such increases in the regular progression step or maximum of employees receiving $5,000.00 or over per year, in such amounts as he shall deem fit.

3. This ordinance is to be effective retroactively to January 1, 1960, and prospectively to regular increment dates after the adoption of this ordinance to the 31st day of December 1960.

4. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance.

On roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Introduced: January 5th, 1960.

Adopted: January 19th, 1960.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following application:

Niebanck's Market for permission to erect an electric sign projecting 8′ from building at 174 Coles St., Jersey City, N. J.

as per plans filed, the Assistant Municipal Clerk read the application and public notice and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Niebanck's Market for permission to erect an electric sign projecting 8′ from building at 174 Coles Street, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM N. J. STATE HIGHWAY Dept. submitting regulations for restricted parking for Route U.S. 1 and 9 Truck.

Received and referred to Commissioner McLaughlin.

FROM N. J. STATE DEPT. OF BANKING AND INSURANCE, advising that Michigan Surety Company was no longer licensed in New Jersey and that the company is insolvent.

Received and referred to the Corporation Counsel.

FROM FIRE INSURANCE RATING ORGANIZATION OF N. J., recommending improvements in fire protection in order to return to "A" classification.

Received and referred to Commissioner McLaughlin.

OFFICERS COMMUNICATIONS

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting certified copy of annual budget for 1960.

Received and ordered filed.

FROM PLANNING BOARD, submitting approved minor sub-divisions of property as follows:

Block Drug Co., Inc., Gray St. and Mill Road.
Mar Fine Construction Co., 170-80 Terrace Ave.
Mar Fine Construction, Inc., 56-58-60 Terrace Ave.
Isaac Stickler, 213-15-19-21 Arlington Ave.
Mar Fine Construction, Inc., 48-50-52 Terrace Ave.
James and Carol DeNoble, 6-4-10 Liberty Ave.
Charles F. Martone, 185-7 Terrace Ave.
Charles F. Martone, Inc., 241-3 McAdoo Ave.
Received and filed.

FROM HAROLD OHLAND, CHIEF ENGINEER BUREAU OF WATER, submitting certified copy of contract dated Jan. 2, 1960 between City of Jersey City and Town of Lyndhurst for water supply—two year period.
Received and filed.

FROM COMPTROLLER'S OFFICE, submitting statement of receipts and disbursements for November 1959, as follows:

CITY OF JERSEY CITY
Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF NOVEMBER, 1959

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$ 4,971,217.55
Delinquent Taxes	35,275.44
Tax Title Liens	81,507.72
Bus Receipts Tax	5,481.78
Hack Licenses	36.00
Marriage Licenses	621.00
Exhibition Licenses	240.00
Trade Licenses and Vendor's Plates	140.30
Beverage Licenses	105.00
Search Fees	339.00
Health Bureau Permits	475.00
Combustible Bureau Permits	1,001.00
Building Bureau Permits	2,278.00
Sewer and Street Opening Permits	871.00
Receipts from Jersey City Medical Center—Patients	292,000.00
Receipts from Jersey City Medical Center—Rent—Seton Hall	68,750.00
Special Privileges	340.75

Hudson & Manhattan R. R. (Grove St.)	———
South Cove Rentals	2,592.11
Howell St. Dock Wharfage	———
Municipal Court Fines	18,522.00
Interest and Costs on Taxes	7,945.12
Parking Meter Revenues	11,226.47
Roosevelt Stadium Revenues	880.50
Franchise Taxes	———
Gross Receipts Taxes	———
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	———
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	———
Interest Earned on Investment—U.S. Government Securities	26,191.46
Building Aid Allowance—State Aid for Schools	264,763.50
CITY COLLECTORS	
Search Fees	———
1942 and Prior Years Personal Taxes	———
Personal Fees	———
Advertising Tax Sale	———
CITY CLERKS	
Deposits Advertising Ordinances—Board of Commissioners	30.00
Deposits Advertising Ordinances—Signs and Alterations	———
Special Police Permits	———
Mechanical Amusement Devices—Operators	10.00
Mechanical Amusement Devices—Distributors	———
Municipal Searches	150.50
Bingo and Raffles Licenses	105.00
Certified Copies of Marriage Licenses	52.00
Auction Sale—City Property	———
Beverages Permits	60.00
Code Books	5.50
Dine and Dance Permits	———
Sound Truck Licenses	———
BOARD OF HEALTH	
Laundry Licenses	25.00
Restaurant Licenses	165.00
Health Violations—Meat and Milk, etc.	———
Ice Cream Distributors	———
Barbers' Licenses	20.00
Vending Machines	183.69
Nursing Fees	839.25
Inspection of Milk Dairies	715.30
PUBLIC SAFETY	
Auction Sale—Dept. of Public Safety	———
Abandoned Cars—Towing and Storage	813.00
Painting Driveways, etc.	———
Certified Copies of City Ordinances	———
Towing Licenses	25.00
Second Hand and Used Motor Vehicle Licenses	———
Carnival Fees	———
Mobile Carousel Licenses	———
Identification Bureau	480.00

Used Car Lot	———
Parking Lot Licenses	———
Operators Rooming House Fees	97.00
MISCELLANEOUS	
Insurance Fees—Premiums and Refunds	285.11
Insurance Franchise Tax 227 PL 1952	———
Sundry Departments—Telephone Calls	343.69
Interest on Bank Deposits	———
Accrued Interest—U.S. Notes and Certificates	———
Damage to City Property	———
Tax Title Deeds—Rental Revenue Properties	3,637.50
Care of Lawns and Shade Trees, etc.	8.00
Gasoline Tax Refunds (Purchases)	———
Cole Street Baths—Towels	25.40
Financial Business Tax	———
State Participation in Lighting Route No. 1	———
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	———
Reimbursement Payroll Deductions	———
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	———
Business Liquidation Sale Licenses	75.00
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	81,112.50
Reserve for Hotel Fire Safety Act	———
Reserve for Redemption Tax Title Liens	3,723.30
Reserve for Rent Receivership Fees	———
Reserve for Fees—Inspection of Dairies	———
Reserve for Photos—Dilapidated Buildings	———
Investments—U.S. Government Securities	3,520,993.54
Due from Water Account	———
Due from Trust Account	———
TOTAL RECEIPTS	$ 9,407,805.98
Balance—Beginning*	1,506,086.72
	$10,913,892.70

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

	EXECUTIVE OFFICE		
	SALARIES AND WAGES		
1	Mayor	$	919.52
2	Deputy Mayor		613.00
3	Secretary		574.68
4	Clerks and Other Employees		4,738.66
10	OTHER EXPENSES		1,234.72

JERSEY CITY MEDICAL CENTER
SALARIES AND WAGES
ADMINISTRATIVE

15	Medical Director	——
16	Medical Assistant to the Director	842.88
17	Administrator and Other Employees	49,565.27
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	27,342.42
26	Director of Nurses	651.32
27	Nurses and Nurses Aids	99,322.28
28	Attendants and Other Employees	147,353.74
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	436.76
41	Medical Center Patrolmen	5,157.74
42	Ambulance Drivers	9,146.48
43	Other Employees	994.56
	HOUSEKEEPING	
50	Mantenance Engineer	605.36
51	Assistant Maintenance Engineer	——
52	Other Employees	95,789.78
	KITCHEN	
60	Chef	635.24
61	Assistant Chef	423.74
62	Cooks and Other Employees	48,035.64
	LAUNDRY	
70	Supervisor	482.74
71	Other Employees	31,272.00
	POWER HOUSE	
80	Supervising Stationary Engineer	688.78
81	Other Employees	5,541.01
	OTHER EXPENSES	
	ADMINISTRATIVE	
90	Stationery, Printing, Postage and Office Supplies	2,644.79
91	Insurance	——
92	Telephone	4,671.91
93	Other Expenses	1,009.41
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	35,092.65
101	X-Ray Supplies and Expenses	7,388.46
102	Other Expenses	1,980.24
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	1,057.85
111	Housekeeping Supplies and Expenses	2,852.72
112	Laundry Supplies and Expenses	2,013.86
113	Other Expenses	——
	DIETARY	
120	Food and Inspection Costs	76,068.58
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	732.50
131	Gas and Electric	11,777.39
132	Other Expenses	4,350.56
140	LODGING OF NURSES IN HUDSON COUNTY HOME	——

BOARD OF HEALTH

BUREAU OF GENERAL SERVICES

SALARIES AND WAGES

150	Chief Health Officer	957.84

151	Assistant to Health Officer	496.52
152	Other Employees	4,185.20
160	OTHER EXPENSES	144.44
	BUREAU OF ENVIRONMENTAL SANITATION	
	SALARIES AND WAGES	
170	Chief Sanitarians	806.08
171	Sanitarians	6,170.98
172	Chief Plumbing Inspector	449.04
173	Plumbing Inspector	4,678.04
174	Clerks and Other Employees	1,384.60
170	OTHER EXPENSES	1,891.63
	MEDICAL BUREAU	
	SALARIES AND WAGES	
190	Medical Director	498.08
191	Assistant Medical Director	287.32
192	Public Health Physicians	2,865.44
193	Director Public Health Nurses	473.56
194	Assistant Director Public Health Nurses	1,296.48
195	Supervisors—Public Health Nurses	3,117.96
196	Assistant Supervisors—Public Health Nurses	1,354.72
197	Public Health Nurses—Trainees	16,981.01
198	Clerks and Other Employees	6,180.36
210	OTHER EXPENSES	3,314.60
	PURCHASE OF ASIATIC FLU VACCINE	———
	BUREAU OF PUBLIC ASSISTANCE	
	(MUNICIPAL RELIEF)	
	SALARIES AND WAGES	
220	Director	———
221	Deputy Director	571.64
222	Assistant Director	413.76
223	Investigators and Other Employees	14,063.90
	OTHER EXPENSES	
230	Public Assistance (State Aid Agreement)	50,000.00
231	Printing and Stationery	367.50
232	Other Miscellaneous Expenses	261.28
	BUILDING INSPECTION BUREAUS	
	SALARIES AND WAGES	
240	Superintendent	842.88
241	Assistant Superintendent	636.00
242	Inspectors	2,444.24
243	Clerks and Other Employees	1,274.28
	OTHER EXPENSES	
250	Printing, Stationery and Incidentals	566.89
251	Demolition of Buildings	3,200.00
	BOARD OF ADJUSTMENT	
	SALARIES AND WAGES	
260	Secretary and Clerk	421.44
270	OTHER EXPENSES	94.52
	JERSEY CITY DEFENSE COUNCIL	
280	SALARIES AND WAGES	344.80
290	OTHER EXPENSES	6.35

JERSEY CITY PLANNING BOARD

300	SALARIES AND WAGES	781.56
310	OTHER EXPENSES	28.75

CITY CLERK'S OFFICE

	SALARIES AND WAGES	
320	City Clerk	804.56
321	Assistant Municipal Clerk	666.64
322	Clerks and Other Employees	5,458.38
323	Primary and General Elections	439.50
	OTHER EXPENSES	
330	Printing, Stationery and Other Miscellaneous Supplies	2,724.28
332	Primary and General Election Expense	557.50
333	Municipal Election Expense	———
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	63.18
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	70,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 898,577.87

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

	SALARIES AND WAGES	
400	Director	$ 862.04
401	Deputy Director	613.00
402	Secretary	574.68
403	Clerk and Other Expenses	1,912.52
404	Budget Director	804.56
	OTHER EXPENSES	
407	Accounting Fees	———
408	Bond Issuance Expenses	———
409	Miscellaneous Expenses	278.85

CITY COLLECTOR'S OFFICE

	SALARIES AND WAGES	
410	City Collector	536.36
411	Assistant Municipal Tax Collector	919.52
412	Head Account Clerk and Other Employees	7,886.96
	OTHER EXPENSES	
413	Cost of Tax Billing and Collection	2,372.40
414	Cost of Levying and Collecting Personal Taxes	———
415	Cost of Tax Sale	83.00
416	Rehabilitation of Acquired Properties	———
417	Miscellaneous Expenses	386.95

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

	SALARIES AND WAGES	
420	Real Estate Manager	383.12
421	Inspector of City Property and Other Employees	1,244.40
	OTHER EXPENSES	
422	Cost of Foreclosure of Tax Title Liens	410.00
423	Miscellaneous Expenses	199.01

BUREAU OF TAX ASSESSMENTS

	SALARIES AND WAGES	
	Board of Tax Assessors	—
430	Chief Clerk	—
431	Appraisal Assistant	787.24
432	City Surveyor	478.16
433	Senior Assessing Clerk and Other Employees	4,340.54
	OTHER EXPENSES	
434	Property Appraisals	2,985.40
435	Other Appraisal Expenses	97.00
436	Miscellaneous Expenses	326.41

CITY COMPTROLLER'S OFFICE

	SALARIES AND WAGES	
440	City Comptroller	—
441	Assistant Municipal Controller	505.72
442	Head Account Clerk and Other Employees	6,184.56
443	OTHER EXPENSES	706.19

CITY TREASURER'S OFFICE

	SALARIES AND WAGES	
445	Assistant Municipal Treasurer	521.04
446	Head Account Clerk and Other Employees	1,692.68
447	OTHER EXPENSES	16.16

DEPARTMENT OF CENTRAL PURCHASE

	SALARIES AND WAGES	
450	Director of Purchases	628.32
451	Purchasing Assistants and Other Employees	1,993.72
452	OTHER EXPENSES	286.76

LAW DEPARTMENT

	SALARIES AND WAGES	
455	Corporation Counsel	919.52
456	Assistant Corporation Counsels	766.28
457	Administrative Clerk	613.00
458	Clerks and Other Employees	2,614.55
	OTHER EXPENSES	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	—
460	Court Costs and Filing Fees	—
461	Special Services	23.00
462	Miscellaneous Expenses	
	Legal Department:	
463	Law Books and Subscriptions	118.14
464	Miscellaneous Expenses	805.62

BOARD OF TRANSPORTATION

	SALARIES AND WAGES	
465	Transportation Inspectors, Investigators and Other Employees	2,456.86
466	OTHER EXPENSES	51.25

SINKING FUND COMMISSION

	SALARIES AND WAGES	
468	Secretary	114.92

	MUNICIPAL EMPLOYEES' PENSION COMMISSION		
	SALARIES AND WAGES		
470	Retirement Fund Supervisor and Other Employees		1,085.72
471	Secretary		153.24
472	OTHER EXPENSES		181.33
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES		
	SALARIES AND WAGES		
	Senior Housing Interviewer and Other Employees		———
	OTHER EXPENSES		———
	BUREAU OF ECONOMIC DEVELOPMENT		
	SALARIES AND WAGES		
475	Consultant and Other Employees		1,140.54
476	OTHER EXPENSES		———
	CITY RENT CONTROL OFFICE		
	SALARIES AND WAGES		
477	Rent Control Director and Other Employees		———
478	OTHER EXPENSES		———
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE		52,061.24
	MISCELLANEOUS ITEMS (CITY AT LARGE)		
	OTHER EXPENSES		
480	Municipal Water Service		———
482	Municipal Publicity and Advertising		584.01
483	Municipal Employees' Insurance Premiums		
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)		165.00
485	Jersey City Philharmonic (Contract)		———
486	Jersey City Camp for Physically Handicapped Children		———
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)		749.01
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$	52,810.25

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE		
	SALARIES AND WAGES		
500	Director	$	862.04
501	Deputy Director		613.00
502	Secretary		574.68
503	Clerk and Other Employees		5,764.55
508	OTHER EXPENSES		311.06
	BUREAU OF COMPLAINTS		
	SALARIES AND WAGES		
510	Senior Complaint Investigator		920.28

511	Complaint Investigators	1,002.20
518	OTHER EXPENSES	19.15

BUREAU OF STREET LIGHTING

	SALARIES AND WAGES	
520	Inspectors	——
	OTHER EXPENSES	
526	Municipal Street Lighting (Contract)	26,307.20
527	Printing and Stationery Supplies	——

ENGINEERING BUREAU

	SALARIES AND WAGES	
530	Chief Engineer	1,806.84
531	Other Engineering Employees	2,755.40
532	Clerks and Other Employees	1,308.72
537	OTHER EXPENSES	25.77
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	——

BUREAU OF HEALTH AND SANITATION

	SALARIES AND WAGES	
550	Chief Sanitation Inspector	628.32
551	Assistant Chief Sanitation Inspector	406.12
552	Sanitation Inspectors	1,354.00
553	Other Employees	——
557	OTHER EXPENSES	6.00

BUREAU OF CLEANING SEWERS AND BASINS

	SALARIES AND WAGES	
560	Supervisor	544.04
561	Assistant Supervisors	——
562	Other Employees	12,484.38
567	OTHER EXPENSES	61.04

STREET CLEANING BUREAU

	SALARIES AND WAGES	
570	Supervisor	965.48
571	Assistant Supervisors	1,114.12
572	Other Employees	48,134.37
575	Snow Removal	——
575A	Snow Removal—Emergency	——
	OTHER EXPENSES	
577	Repairs and Other Miscellaneous Expenses	346.97
578	Snow Removal	68.13
578A	Snow Removal—Emergency	——

BUREAU OF STREET AND SEWER REPAIRS

	SALARIES AND WAGES	
580	Superintendent	620.60
581	Assistant Superintendents	——
582	Other Employees	32,232.76
	OTHER EXPENSES	
583	Materials and Supplies	4,773.59
584	Repairs to Asphalt Streets	33,697.36
585	New Street Signs	794.67

	BUREAU OF STREET PERMITS	
	SALARIES AND WAGES	
587	Permit Clerk and Other Employees	779.24
589	OTHER EXPENSES	—
	BUREAU OF MOTOR VEHICLES	
	SALARIES AND WAGES	
590	Commissioner	—
591	Garage Superintendent	429.08
592	Automobile Mechanics and Other Employees	709.52
	OTHER EXPENSES	
594	Automotive Maintenance	3,718.20
595	Gasoline and Oil	76.68
596	Insurance	1,966.62
597	Other Expenses	29.79
598	Purchase of Automotive Equipment	—
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 188,211.97

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
	SALARIES AND WAGES	
600	Director	$ 862.04
601	Deputy Director	613.00
602	Secretary	574.68
608	OTHER EXPENSES	56.70
	POLICE DEPARTMENT	
	SALARIES AND WAGES	
611	Chief	957.84
612	Deputy Chiefs	3,908.00
613	Inspectors	4,854.36
614	Captains	11,955.86
615	Lieutenants	30,490.16
616	Sergeants	38,799.12
617	Detectives	51,690.72
618	Patrolmen	234,734.68
619	School Guards	11,306.67
620	Civilian Employees	50,786.56
	OTHER EXPENSES	
625	Fuel	611.02
626	Gas and Oil	2,997.64
627	Insurance	—
628	Auto Maintenance	1,809.54
629	Telephone and Telegraph	3,360.36
630	Light and Power	2,934.82
631	Other Miscellaneous Expenses	2,253.24
632	Purchase of Automotive Equipment	7,009.24
633	Special Investigations	900.00
	MUNICIPAL COURTS	
	SALARIES AND WAGES	
640	Magistrates	2,796.88
641	Court Clerks	2,394.52

642	Other Employees	583.12
645	OTHER EXPENSES	76.14

BUREAU OF WEIGHTS AND MEASURES

	SALARIES AND WAGES	
650	Superintendent	480.44
651	Assistant Superintendent	1,566.24
652	Other Employees	867.06
655	OTHER EXPENSES	198.80

BOARD OF ALCOHOLIC BEVERAGE CONTROL

	SALARIES AND WAGES	
660	Secretary and Clerk	969.28
	OTHER EXPENSES	
662	Miscellaneous Expenses	14.25
663	Refunds of Beverage Licenses	———

FIRE DEPARTMENT

	SALARIES AND WAGES	
670	Commissioner	———
671	Chief	957.84
672	Deputy Chief	3,467.40
673	Battalion Chief	12,107.20
674	Captains	53,988.00
675	Firemen	240,592.46
676	Civilian Employees	11,697.48
	OTHER EXPENSES	
680	Fuel	133.54
681	Gas and Oil	1,275.89
682	Insurance	203.18
683	Auto Maintenance	369.60
684	Telephone and Telegraph	———
685	Light and Power	———
686	Telegraph and Signal Service	746.64
687	Other Miscellaneous Expenses	65.27
688	Fire Truck Equipment	———
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 799,017.48

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	SALARIES AND WAGES	
800	Director	$ 862.04
801	Deputy Director	613.00
802	Secretary	574.68
803	Clerk and Other Employees	919.48
805	OTHER EXPENSES	165.92

BUREAU OF PUBLIC BATHS

	SALARIES AND WAGES	
810	Stationary Firemen and Other Employees	2,302.36
811	OTHER EXPENSES	313.05

PARKS AND SHADE TREE BUREAU

SALARIES AND WAGES

820	Municipal Forester	697.28
821	Assistant Municipal Foresters and Other Park Employees	39,213.22
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,747.04
824	Administrative Clerk and Other Clerical Employees	5,473.32
825	Park Police Chief	490.40
826	Park Patrolmen	11,957.78
827	Medical Examiner	——
	OTHER EXPENSES	
830	Automotive Maintenance	1,122.02
831	Horticultural Supplies	——
832	Other Materials and Supplies—Maintenance	3,999.95
833	Veterans Memorial Bronze Tablets	——

BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)

	SALARIES AND WAGES	
835	Recreation Superintendent	521.04
836	Assistant Recreation Superintendent	386.20
837	Sports Officials, Recreation and Other Employees	33,387.74
	OTHER EXPENSES	
840	Athletic Supplies and Services	758.40
841	Band Concerts	——
842	Other Supplies and Expenses	1,866.71

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

	SALARIES AND WAGES	
850	Stadium Superintendent and Other Employees	7,176.52
	OTHER EXPENSES	
856	Horticultural Supplies	——
857	Other Supplies and Expenses	4,261.50

CITY HALL BUILDING BUREAU

	SALARIES AND WAGES	
860	Building Superintendent	459.76
861	Building Maintenance Workers and Other Employees	13,579.33
	OTHER EXPENSES	
866	Telephone	2,191.84
867	Other Supplies and Expenses	2,544.10

BUREAU OF PUBLIC BUILDINGS

	SALARIES AND WAGES	
870	Foremen	2,783.00
871	Union Trade Craftsmen	9,028.00
872	Repairmen and Other Employees	8,668.47
	OTHER EXPENSES	
875	Materials and Supplies Maintenance	4,946.82
876	Insurance	——

BUREAU OF PUBLIC UTILITIES

	SALARIES AND WAGES	
880	Chief Engineer	927.20
881	Assistant Chief Engineer	639.84
882	Other Engineering and Clerical Employees	4,123.74

	OTHER EXPENSES	
885	Dock and Bulkhead Repairs	—
886	Other Supplies and Expenses	68.21
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 168,869.96
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$ 6,242.91
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	150,000.00
852	Road Construction or Reconstruction with State Aid	—
853	Purchase of Temporary State Housing Barracks	—
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	24,000.00
910	Callable Serial Bonds—General	—
920	Interest on Bonds—General	4,912.50
923	Interest on Prospective Issues	—
950	Maturing Serial Bonds—School	80,000.00
970	Interest on Bonds—School	29,382.25
940	Judgments and Costs	3,484.78
	County Taxes	2,499,214.85
	Local School Levy	1,275,000.00
	Deferred Charges and Statutory Expenditures	50,948.87
	Reserve of Balances of Appropriations—Prior Years	5,384.45
	Contracts Payable Prior Years	—
	Reserve for Deposits—Sale of Tax Deeds	80,750.00
	Reserve for Road Construction and Reconstruction	23,310.00
	Reserve for Premiums on Tax Sale	—
	Reserve for State Weights and Measures	363.50
	Refund of Taxes	—
	Refund of Interest on Deferred Taxes	41.80
	Refund of Miscellaneous Revenues	—
	Refund of Tax Overpayments	398.99
	Investments—U.S. Government Securities	2,973,102.50
	Due County	—
	Due Trust Account	—
	Due Water Account	—
	TOTAL DISBURSEMENTS FOR THE MONTH OF NOVEMBER, 1959	$ 9,314,024.93
	Balance—End*	1,599,867.77
		$10,913,892.70

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS	
Reserve for Capital Improvements Fund	$ 150,000.00
Reserve for Interest Earned on Investments	1,223.99
Investments—U.S. Government Securities	148,704.00
TOTAL RECEIPTS	$ 299,927.99
	80,989.27

Balance—Beginning*	$	380,917.26

DISBURSEMENTS

Investments—U.S. Government Securities	$	98,905.00
Replacement Laundry and Purch. Surgical Equipment—Medical Center		4,110.18
Capital Repairs and Replacement Various Schools		225,000.00
Erect Fire Training School		4,933.77
Main Library and Branches		4,622.12
Facilities for Parking Motor Vehicles—		3,468.66
Public Off-Street Parking		327.40
TOTAL DISBURSEMENTS	$	341,367.13
Balance—Ending*		39,550.13
	$	380,917.26

BOND AND INTEREST ACCOUNT

RECEIPTS

Reserve for Payment of General Bonds	$	24,000.00
Reserve for Payment of School Bonds		80,000.00
Reserve for Payment of Water Bonds		—
Reserve for Payment of Interest—General Bonds		4,912.50
Reserve for Payment of Interest—School Bonds		29,382.25
Reserve for Payment of Interest—Water Bonds		25,548.75
TOTAL RECEIPTS	$	163,843.50
Balance—Beginning		592.030.50
	$	755,874.00

DISBURSEMENTS

Reserve for Retirement—General Bonds	$	187,000.00
Reserve for Retirement—School Bonds		90,000.00
Reserve for Retirement—Water Bonds		133,000.00
Reserve for Payment of Interest—General Bonds		22,492.25
Reserve for Payment of Interest—School Bonds		43,272.00
Reserve for Payment of Interest—Water Bonds		38,292.25
TOTAL DISBURSEMENTS	$	514,056.50
Balance—Ending		241,817.50
	$	755,874.00

TRUST ACCOUNT

RECEIPTS

Dog Licenses	$	40.50
TOTAL RECEIPTS	$	40.50
Balance—Beginning*		14,558.38
	$	14,598.88

DISBURSEMENTS	
Dog Licenses	$ 904.17
TOTAL DISBURSEMENTS	$ 904.17
Balance—End*	13,694.71
	$ 14,598.88

PUBLIC ASSISTANT ACCOUNT

DISBURSEMENTS	
Warrants Cancelled	$ 5,500.08
Surplus Control	104.50
Authorized Revenue Control	128,779.74
Balance—Beginning	115,724.12
	$ 250,108.44
DISBURSEMENTS	$ 147,431.70
Commitments	102,676.74
Balance—End*	
	$ 250,108.44

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS	
Consumers—Accounts Receivable	$ 223,674.25
Miscellaneous—Accounts Receivable	1,420.31
Interest and Penalties	487.68
Building and Hose Permits	53.50
Top Permits	627.00
TOTAL RECEIPTS	$ 226,262.74
Balance—Beginning*	124,058.61
	$ 350,321.35
DISBURSEMENTS	
Operating Salaries and Wages 1959	$ 110,106.37
Operating Expenses 1959	11,832.91
Operating Expenses 1958	———
Capital Improvements 1959	1,770.47
Debt Service	25,548.75
Deferred Charges and Statutory Expenditures	———
Refunds—Water	33.48
Refunds—Sewer	35.60
TOTAL DISBURSEMENTS	$ 149,327.58
Balance—Ending*	200,993.77
	$ 350,321.35

WATER CAPITAL ACCOUNT

RECEIPTS		None
TOTAL RECEIPTS		
Balance—Beginning*	$	11,312.25
DISBURSEMENTS		
Reservoir Structures	$	3,807.84
TOTAL DISBURSEMENTS	$	3,807.84
Balance—Ending*		7,504.41
	$	11,312.25

* After deducting outstanding warrants and unpaid vouchers.

Received and filed.

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $32,752.28 for 183 vouchers approved for payment for the Department of Parks and Public Property.

$ 225.00	American Flagpole, flagpole
17.25	Claremont Fuel Co., kerosene
1,375.00	Thomas J. Nolan, cinders
38.94	J. J. Scanlon, newspapers
69.08	P. S. Electric & Gas, service
12.35	L. Rubenstein, supplies
11.08	L. Rubenstein, supplies
5.00	James Foy, services-league
90.00	Thomas Mastrppietro, services-league
40.00	Thomas Mastrppietro, services-league
90.00	Joseph Pope, services-league
40.00	Joseph Pope, services-league
18.52	Natalie Spence, expenses
61.25	Anne G. Montanaro, expenses
37.20	Anthony M. Venutolo, expenses
37.20	Anthony M. Venutolo, expenses
49.00	Peerless Camera Stores, rental—films
250.00	Sophie's Gourmet Shop, meeting—expenses
150.00	Sophie's Gourmet Shop, meeting—expenses
15.00	Dino Brothers, expenses children's party
10.50	Stove Mfg. Corp., repairs
19.15	Gold's Dry Store, first-aid supplies
100.25	Arthur Katz, Inc., keys, labor, material
6.44	Robert Vesper, Christmas decorations
6.00	Garden State Welding, demurrage
7.20	Garden State Welding, demurrage
679.42	Louis P. Pipi, insurance
385.00	Louis P. Pipi, insurance
8.67	Hugh C. Clarke, expenses
18.27	P. S. Electric & Gas, service
9.85	P. S. Electric & Gas, service
24.40	Jack Thompson, Expenses

10.75	N. J. Bell Telephone, service
16.00	S. Morena & Sons, service
16.00	S. Morena & Sons, service
5.82	Jersey Blue Print, blueprints, etc.
46.29	Jersey Blue Print, blueprints, etc.
24.50	N. J. Bell Telephone, service
44.90	N. J. Bell Telephone, service
22.55	N. J. Bell Telephone, service
23.75	N. J. Bell Telephone, service
9.79	N. J. Bell Telephone, service
6,950.00	United Tractor, tractor
96.42	Arrow Supply Co., supplies
18.38	Arrow Supply Co., supplies
17.95	N. J. Bell Telephone, service
21.52	N. J. Bell Telephone, service
21.30	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
68.70	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
33.00	Edward Ruskin, supplies
21.95	Greenville Mdse., handicraft supplies
9.44	Greenville Mdse., handicraft supplies
91.20	Charles Weinacht, supplies
29.55	The Levy Co., supplies
71.00	Greenville Mdse., supplies—athletic
72.00	Greenville Mdse., prizes—fashion show
94.52	N. J. Bell Telephone, service
14.40	N. J. Bell Telephone, service
14.40	N. J. Bell Telephone, service
8.05	N. J. Bell Telephone, service
26.32	N. J. Bell Telephone, service
8.85	N. J. Bell Telephone, service
10.00	Greenville Mdse, supplies—handicraft
108.35	Greenville Mdse, supplies—athletic
174.48	Greenville Mdse., supplies—athletic
132.55	Greenville Mdse., supplies—handicraft
18.00	Greenville Mdse., supplies—handicraft
15.50	Greenville Mdse., supplies—handicraft
311.56	Arrow Supply, valves
448.95	Arrow Supply, tubing
423.47	Square Electric, supplies
5.22	Arrow Supply, supplies
32.40	Odorite Co., service
21.90	Max Lumber, lumber
225.25	N. Siperstein, paint
149.60	Arrow Supply, tubing
7.44	Arrow Supply, supplies
251.64	Arrow Supply, supplies
22.74	Arrow Supply, supplies
420.00	Alpine Pole Co., poles
10.55	N. J. Bell Telephone, service
25.25	N. J. Bell Telephone, service

8.00	Best Upholstery, labor, material
4.69	Arrow Supply Co., supplies
20.60	N. J. Bell Telephone, service
19.68	Plaza Towel, service
35.12	P. S. Electric & Gas, service
22.50	S. Borsky, safety glass
46.00	S. Borsky, safety glass
2.00	Vinny's Service, gas
22.50	S. Borsky, safety glass
21.45	Bill Jacobs Motorcycle, labor, material
42.18	Hudson Tire, tires, tubes
28.25	Aero Oil, service—November
82.96	Jersey Auto Machine, auto parts
130.48	Esso Standard, gasoline
228.53	Esso Standard, gasoline
110.44	Jersey Auto Machine, labor, material
62.64	Hudson Tire Exchange, tires, tubes
35.64	Hudson Tire Exchange, tires, tubes
322.54	Hudson Tire Exchange, tires, tubes
54.34	Jersey Auto Machine, anti-freeze
127.90	Esso Standard, gasoline
225.21	Esso Standard, gasoline
71.55	Horace B. Garrison, service-saws
710.02	P. S. Electric & Gas, service
651.59	P. S. Electric & Gas, service
82.20	Edward Ruskin, supplies
7.20	Edward Ruskin, batteries
112.00	Air Pilot, oil
49.50	Charles V. Finch, coal
140.00	Murphy's Products, rock salt
79.60	P. S. Electric & Gas, service
19.01	P. S. Electric & Gas, service
268.55	P. S. Electric & Gas, service
204.48	Greenville Mdse., supplies—athletic
112.00	Air Pilot, oil
1,955.19	P. S. Electric & Gas, service
407.98	Murdock Mfg. & Supply, drinking fonts
26.10	Frank Warn, flags
75.82	Gold's Drug Store, first-aid supplies
20.72	Air Pilot, oil
225.00	Edward Ruskin, rubber hose
21.23	Gold's Drug Store, first-aid supplies
18.03	Air Pilot, oil
1,034.80	N. J. Bell Telephone, service
620.28	P. S. Electric & Gas, service
46.93	Duncan Hardware, hardware
897.50	Charles V. Finch, coal
14.75	Bond Laboratories, Inc., snow melter
196.21	P. S. Electric & Gas, service
161.64	P. S. Electric & Gas, service
107.57	P. S. Electric & Gas, service
210.20	Edward Ruskin, hardware
1,351.70	Square Electric, supplies
220.47	Vargish & Co., steel
129.00	Edward Ruskin, hardware
321.18	Arrow Supply, supplies

8.50	Edward Ruskin, wire
9.70	Edward Ruskin, hardware
4.50	Edward Ruskin, hardware
225.00	Arthur Katz, paddocks, etc.
12.45	N. J. Bell Telephone, service
205.00	Charles V. Finch, coal
1,329.90	Ben Shaffer, mowers
209.18	Esso Standard, gasoline
211.60	E & S Lubricant, motor oil
34.22	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
13.90	Plaza Towel, service
65.00	Bill Hoff, balsam
15.60	Bill Hoff, burlap bags
325.00	Bill Hoff, Christmas trees
732.50	Bill Hoff, Christmas decorations
793.00	Clyde Jewelers, trophies
103.58	Clyde Jewelers, trophies
169.00	Clyde Jewelers, trophies
60.25	Clyde Jewelers, trophies
112.00	Air Pilot, oil
16.05	N. J. Bell Telephone, service
9.55	N. J. Bell Telephone, service
30.00	Claremont Fuel, kerosene
19.38	Air Pilot, oil
13.40	N. J. Bell Telephone, service
30.00	Case Sound, service
32.00	Edward Ruskin, hardware
116.57	Murphy's Products, supplies
30.10	Plaza Towel, service
111.66	Air Pilot, oil
18.70	Square Electric, clock
16.75	Horace B. Barison, service—saws
384.00	Bellezza Co., labor, equipment
116.50	Burrshell Co., couplings
68.50	N. J. Bell Telephone, service
10.52	Henry Goldman Paper Co., supplies
320.00	Max Lumber, lumber
25.00	The Overhead Door, repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT —30— 02,760.66

$ 9.62	J. J. Scanlon, newspapers
50.00	Postmaster, money for stamps
31.14	N. J. Bell Telephone Co., service
24.53	Union Towel Supply Division, Morgan Laundry Inc., towel service

12.00	American Public Health Association, Inc., dues—membership
5.06	Union Towel Supply Division, Morgan Laundry Inc., towel service
70.20	Holsey Auto Sales, Inc., repairs
24.00	Werner Bros. Co., permit—refund
20.00	William Wilson—refund
24.75	Jersey City Storage Battery Co., repairs
276.76	Joseph Carroll Insurance Agency, Julia Carroll, insurance premium
137.81	John Craven and Son Co., insurance premium
106.04	James F. Gannon & Son—insurance premium
144.08	James F. Gannon & Son—insurance premium
19.40	Charles Weinacht Stationery Co., Inc., stationery
21.40	N. J. Bell Telephone Co., service
40.50	N. J. Bell Telephone Co., service
7.15	N. J. Bell Telephone Co., service
14.60	N. J. Bell Telephone Co., service
33.10	N. J. Bell Telephone Co., service
62.00	N. J. Bell Telephone Co., service
80.50	N. J. Bell Telephone Co., service
8.20	N. J. Bell Telephone Co., service
208.50	Campbell Foundry Company, supplies
91.50	Posnak & Turkish Inc., supplies
23.28	Tidewater Oil Company, supplies
1,195.94	Esso Standard Oil Company, supplies
5.07	Jewel Electric Supply Co., supplies
11.58	Ace Office Supplies Co., supplies
1.95	Charles Weinacht Stationery Co., Inc., supplies

WATER UTILITY PLANT ACCOUNTS —1— $170.00

170.00	The Eimco Corporation, supplies

WATER OPERATING EXPENSE ACCOUNTS —13— $8,900.00

233.82	H. M. Ohland, Chief Engineer, expenses
145.30	N. J. Bell Telephone Co., service
231.50	Burns Bros., oil
6.45	N. J. Bell Telephone Co., service
89.35	N. J. Bell Telephone Co., service
22.05	N. J. Bell Telephone Co., service
9.35	N. J. Bell Telephone Co., service
16.49	Public Service Elec. & Gas Co., service
137.37	Public Service Electric and Gas Co., electric service
17.40	N. J. Bell Telephone Co., service
23.68	Public Service Electric and Gas Co., service
19.28	Public Service Electric and Gas Co., service
7,947.96	R. D. Wood Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $13,283.78 for 37 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 168.00	Air Pilot Oil Company, fuel
56.00	Air Pilot Oil Company, fuel
78.40	Air Pilot, Oil Company, fuel
1,007.00	The Seagrave Corporation, equipment
56.43	American LaFrance, parts
20.00	J. Birtwistle Brass Foundry, parts
20.00	Hudson Metal and Body Works, repairs
12.00	Generator Exchange Company, repairs
3.00	Harry Klinger Inc., repairs
29.00	C-O-Two Sales & Service Inc., recharges
195.83	Wishbow Bros., Inc., parts
168.90	Auto Ignition Service Inc., parts
577.15	J. T. Gallagher, parts
112.33	American LaFrance, parts
31.00	Cabalance Inc., supplies
67.50	A. Rucki, repairs
665.21	New Jersey Bell Telephone Co., services
174.59	Square Elec. Supply & Fixture Corp., supplies
20.00	Unity Service, supplies
319.04	Duncan Hardware Inc., supplies
103.68	Duncan Hardware Inc., supplies
306.80	Duncan Hardware Inc., supplies
227.74	Duncan Hardware Inc., supplies
250.00	Van Houten & Sherwood, supplies
69.00	Scott Printing Company, supplies
78.75	Scott Printing Company, supplies
5.81	N. Siperstein Inc., supplies
2,050.00	Harda Supply Corporation, equipment
1,226.80	Atlas Safety Equipment Co. Inc., equipment
78.40	Air Pilot Oil Company, Fuel
67.20	Air Pilot Oil Company, fuel
38.99	Mine Safety Appliances Company, parts
99.98	Duncan Hardware Inc., supplies
7.50	Sireno Company Inc., repairs
8.00	S & M Service Center, repairs
8.75	Harris Picture Framers, frame
4,875.00	Motorola C & E Inc., equipment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Forty-four Thousand Seven Hundred Seventy-four Dollars and Seventy-Nine Cents ($44,774.79) for Sixty (60) bills and claims due for payment by the Department of Public Safety.

$ 179.20	Air Pilot Oil Co., fuel oil
407.79	Air Pilot Oil Co., fuel oil
56.00	Air Pilot Oil Co., fuel oil

419.10	Harda Supply Corp., motor oil
100.00	Esso Standard Oil Co., adjustment claim
6.18	Kassel Cadillac Co., Inc., auto parts
119.30	S & M Service Center, tire repair
20.09	Generator Exchange Co., carb. exch.
14.80	Ohio Chemical & Surgical Equip. Co., oxygen, refills
4.00	C-O-TWO Sales & Service, Inc., exting. recharged
94.61	Holsey Auto Sales, Inc., auto parts
6.15	Jersey Motors, Inc., auto parts
11.00	A. Rucki, tarpaulin repairs
286.70	Auto Ignition Service, Inc., batt., repairs, parts
164.88	Harry Klinger, Inc., tires, tubes
168.00	I. D. M. Company, Inc., rental—oxyg. units
209.35	I.D.M. Company, Inc., oxygen refills
285.91	Holsey Auto Sales, Inc., auto parts
167.00	Aero Oil Co., cars washed
3,329.42	New Jersey Bell Telephone Co., services
30.00	New Jersey Bell Telephone Co., street directories
291.50	Marbelite Co., Inc., pk. meter cabinets
1,305.60	Square Elec. Supply & Fixture Corp., elec. conductors, etc.
35.72	American Pamcor, Inc., terminals
405.00	Edward Hayes, blacksmith services
9.00	R. Baron, harness supplies
76.50	Square Elec. Supply & Fixture Corp., elec. lamps
10.25	John Weber & Son, saws sharpened
97.25	Henry Goldman Paper Co., lily cups
27.00	Edward Ruskin, hardware
29.27	Leroux Typewriter Service, type repairs
50.21	Leroux Typewriter Service, type repairs
235.50	Progress Printing Co., printing
385.00	Progress Printing Co., printing
127.50	Progress Printing Co., printing
139.50	Progress Printing Co., printing
62.59	Nidisco Jersey City, Inc., radio parts
6.50	Tony Veniero, keys, lock repair
11.50	Harris Picture Framer, pictures framed
21.40	Union Towel Supp. Div. Morgan Laundry, Inc., services
100.20	Consolidated Laundries, Inc., uniforms cleaned
116.10	N. Siperstein, Inc., paints, supp.
179.31	Air Pilot Oil Co., fuel oil
225.70	Bill Jacobs Motorcycle Co., maintc. & repairs
257.37	Bill Jacobs Motorcycle Co., maintc. & repairs
88.00	The Marbelite Co., traf. light, pole clamps
271.17	Sterling Delicatessen, meats, groceries
25.99	General Baking Co., bread
170.00	Ace Office Machines & Equip. Co., typewriters
35.15	Copease Corp., copy. mach. supplies
54.40	Gillis Supply Co., type ribbons
11.73	L. Rubenstein & Sons, Inc., paints, supplies
344.25	N. Siperstein, Inc., white traf. paint
3,720.58	Public Service Electric & Gas Co., services
29.07	Harold J. Myers, Supt., office expenses
18,411.88	Schenck and Schenck, Inc., auto. insurance
425.32	Philip A. Carroll, Admin. Clk. J.C.P.D., reimburse bank acct.

102.30	Arthus G. Huson Co., drill rods, traf. sig.
1,800.00	Bellezza Company, Inc., pk. lot concrete work
9,000.00	Bellezza Company, Inc., pk. lot contract

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $597,204.61, for 80 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 485.15	Louis Chodash, services
591.77	Louis Chodash, services
28.00	County Wide Exterminating Service Co., services
87.50	Feltz Printing Service Inc., supplies
92.50	Feltz Printing Service Inc., supplies
24.00	Feltz Printing Service Inc., supplies
73.10	N. J. Bell Telephone Co., services
128.85	N. J. Bell Telephone Co., services
14.60	N. J. Bell Telephone Co., services
35.55	N. J. Bell Telephone Co., services
8.80	Union Towel Supply Division, Morgan Laundry Inc., services
31.50	Addressograph-Multigraph Corp., supplies
50.00	Feltz Printing Service, Inc., supplies
10.00	Union Towel Supply Division, Morgan Laundry Inc., services
5.30	Union Towel Supply Division, Morgan Laundry Inc., services
4.00	Plaza Towel Service, services
3.41	Union Towel Supply Division, Morgan Laundry Inc., services
7.50	New Jersey Law Journal, supplies
16.45	N. J. Bell Telephone Co., services
47.25	N. J. Bell Telephone Co., services
1,494.50	Feltz Printing Service, Inc., supplies
587.00	Progress Printing Co., supplies
1,219.00	Progress Printing Co., supplies
385.00	Scott Printing Co., supplies
27.50	Feltz Printing Service, Inc., supplies
225.00	Scott Printing Co., supplies
165.00	Progress Printing Co., supplies
27.44	Union Towel Supply Division, Morgan Laundry Inc., services
59.60	Feltz Printing Service, Inc., supplies
6.16	Union Towel Supply Division, Morgan Laundry Inc., services
11.44	Union Towel Supply Division, Morgan Laundry Inc., services
178.85	Nicholas J. Baffa Advertising Specialties, supplies
8.38	E. J. Brooks Company, supplies
57.50	Scott Printing Co., supplies

62.50	Progress Printing Co., supplies
3.25	Plaza Towel Service, services
3.41	Union Towel Supply Division, Morgan Laundry Inc., services
155.80	N. J. Bell Telephone Co., services
70.00	Van News Photos, Inc., supplies
37.80	The Evening Journal Association, advertising
8.40	John Scanlon, supplies
100.00	William J. Kern, Postmaster, stamps
43.50	John F. Trainor, services
7.00	Soney & Sage Co., supplies
102.00	John D. Kennelly, stamps
61.19	John D. Kennelly, reimbusement
40.00	Cardinale Trucking Corp., services
140.00	Thomas Lyons, compensation
80.30	Ocean Servicecenter, services
432.60	William Robertson, Jr., services
312.50	John J. Mantell, services
432.60	Frank J. McLaughlin, services
7.00	Soney & Sage Co., supplies
117.00	Soney & Sage Co., supplies
37.50	American Law Book Co., supplies
45.00	Benjamin Rose, services
24.00	Thomas L. Brenna, Jr., expenses
52.65	The Evening Journal Association, advertising
140.00	Thomas Lyons, compensation
83.50	Jersey City Glass, supplies
15.00	Henry S. Marmorstein, Inc., insur. prem.
15.00	Henry S. Marmorstein, Inc., insur. prem.
596.25	Henry S. Marmorstein, Inc., insur. prem.
100.00	Municipal Finance Officers Association of the United States and Canada, annual fee
30,000.00	Municipal Employees Pension Fund Comm., a/c 1960 apprn.
235.00	State Treasurer of N. J. (Hotel Fire Safety Acct.), fees
550,000.00	City Treasurer—Custodian Account a/c 1960 apprn.
95.63	Jersey City Stationers Corp., supplies
15.00	Feltz Printing Service Inc., supplies
4.20	Jersey City Stationers Corp., supplies
153.60	Mary J. Mason, compensation
456.00	Samuel Sutphen, services
62.55	Henry J. Herrmann, reimbursement
18.00	Thomas L. Brennan, Jr., expenses
22.50	Henry J. Herrmann, reimbusement
140.00	James A. Murphy, compensation
5,000.00	The Jersey City Tercentenary Committee, services
585.61	Charles Weinacht Stationery Co., Inc., supplies
1.50	State Board of Health-Dog Control Law, fees
891.67	Hudson County District SPCA, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $172,003.32 for 208 bills and claims, approved for payment for the Department of Public Affairs.

$ 136.80	Ozalid, supplies
44.10	Ace Office Supplies Co., supplies
85.80	Ace Office Supplies Co., supplies
15.81	Charles Weinacht Stationery Co., Inc., supplies
48.74	Harsam Bros., supplies
15.00	Joseph Gromek, services
751.09	The Upjohn Co., supplies
748.68	Hospital Equipment Co. of N. J., supplies
291.05	Surgical Instrument Service, services
19.95	Rogut's Bicycle Agency, supplies
85.40	Gordon's Biological Supply Co., supplies
74.10	Surgical Instrument Service, services
49.50	Joseph H. Browne Co., supplies
99.00	Consolidated Laundry Corp., supplies
30.90	Joseph H. Browne Co., supplies
56.00	Joseph H. Browne Co., supplies
87.90	Joseph H. Browne Co., supplies
56.85	Joseph H. Browne Co., supplies
280.80	Joseph H. Browne Co., supplies
141.40	Henry Goldman Paper Co., supplies
178.05	Joseph H. Browne Co., supplies
1,371.00	George E. Smith, supplies
132.65	Great Bear Spring Co., supplies
316.50	Lincoln Mills, Inc., supplies
519.78	Thorman Baum & Co., Inc., supplies
304.34	Thorman Baum & Co., Inc., supplies
653.74	Thorman Baum & Co., Inc., supplies
423.60	Thorman Baum & Co., Inc., supplies
43.40	National Biscuit Co., supplies
323.99	Thorman Baum & Co., Inc., supplies
569.32	Thorman Baum & Co., Inc., supplies
628.31	Thorman Baum & Co., Inc., supplies
386.17	Thorman Baum & Co., Inc., supplies
373.09	Thorman Baum & Co., Inc., supplies
507.30	Larry's Seafood Market Corp., supplies
410.10	Thorman Baum & Co., Inc., supplies
710.59	Thorman Baum & Co., Inc., supplies
677.98	Thorman Baum & Co., Inc., supplies
203.21	Thorman Baum & Co., Inc., supplies
51.00	Embassy Grocery Corp., supplies
390.75	Thorman Baum & Co., Inc., supplies
540.43	Thorman Baum & Co., Inc., supplies
983.18	Gol-Pak Corp., supplies
1,789.68	Washington Beef Co., Inc., supplies
61.08	Duncan Hardware, Inc., Supplies
135.24	Duncan Hardware, Inc., supplies
1,227.00	Westinghouse Electric Corp., services
36.04	Arrow Supply Co., supplies
21.60	Seaboard Terminal & Refrigeration, supplies
55.20	American Sterilizer Co., supplies

163.90	Atlas Electric Supply Co., Inc., supplies
135.84	Jarvis & Jarvis, Inc., supplies
2,182.95	Wallwork Bros., Inc., supplies
12.00	Hudson Builders Material, Inc., supplies
252.00	Associated Printery, supplies
176.40	New Jersey Bell Telephone Co., services
8.70	New Jersey Bell Telephone Co., services
12.85	New Jersey Bell Telephone Co., services
222.50	Associated Printery, supplies
15.00	Public Service Electric & Gas Co., services
200.00	Guy L. Cruea, services
73.68	Union Towel Supply, supplies
36.41	Charles Weinacht Stationery Co., Inc., supplies
18.75	Charles Weinacht Stationery Co., Inc., supplies
15.00	Scully Walton, Inc., rental
122.27	Mead Johnson & Co., supplies
2,131.72	Parke Davis & Co., supplies
31.50	Baxter Laboratories, Inc., supplies
655.03	Eaton Laboratories, supplies
341.20	Hospital Equipment Co. of N. J., supplies
363.78	Lederle Laboratories, supplies
104.80	Hospital Equipment Co. of N. J., supplies
399.00	Winthrop Laboratories, supplies
308.90	Honiberg Drug & Surgical Supply Co., supplies
42.60	Honiberg Drug & Surgical Supply Co., supplies
12.60	Cosmevo Surgical & Orthopedic Corp., supplies
6.00	U.S. News & World Report, subscription
120.60	Honiberg Drug & Surgical Supply Co., supplies
188.50	Technicon Instruments Corp., supplies
7.00	Hudson Commission Co., supplies
25.00	Henry Goldman Paper Co., supplies
112.50	Residex Corp. supplies
20.20	The Borden Co., supplies
313.60	S. Gumpert Co., Inc., supplies
332.73	Larry's Seaford Market Corp., supplies
593.19	Mergentime, Inc., supplies
379.66	Henry Kelly & Sons, Inc., supplies
5.76	General Elevator Co., Inc., supplies
202.80	Arrow Supply Co., supplies
414.75	Bella & Co., supplies
510.59	Arrow Supply Co., supplies
112.50	Ace Motor & Armature Service, services
25.00	Uneeda Floor Service, services
69.18	Public Service Electric & Gas Co., services
2.90	Union Towel Supply, services
2.90	Union Towel Supply, services
22.80	New Jersey Bell Telephone Co., services
881.36	Union Printing Co., supplies
64.51	S-K Forms Co., supplies
17.65	Union Towel Supply, services
70.40	Remington Rand, supplies
1,576.64	Ohio Chemical & Surgical Equipment Co., supplies
10.20	D. Kaltman & Co., Inc., supplies
69.22	E. Fougera & Co., Inc., supplies
85.32	U.S. Industrial Chemicals Co., supplies
3,360.00	Standard Wreckers & Excavators Inc., services

99.92	L. Kaltman & Sons, Inc., supplies
19.30	Roche Laboratories, supplies
188.16	Wyeth Laboratories, supplies
50.55	Picker X-Ray Corp., supplies
808.03	Standard Scientific Supply Corp., supplies
138.60	Cosmevo Surgical & Orthopedic Corp., supplies
314.52	Cosmevo Surgical & Orthopedic Corp., supplies
124.00	Teinicke Instruments Co., supplies
250.00	Tricolator Mfg. Co., Inc., supplies
25.80	Straus-Duparquet, Inc., supplies
5.00	Ferris House Bazaar, supplies
477.36	Atzingen Whitehouse Dairy, Inc., supplies
329.94	Atzingen Whitehouse Dairy, Inc., supplies
1,261.79	General Baking Co., supplies
1,386.72	General Baking Co., supplies
1,465.52	General Baking Co., supplies
5,812.94	Atzingen Whitehouse Dairy, Inc., supplies
5,971.88	Atzingen Whitehouse Dairy, Inc., supplies
574.40	Thorman Baum & Co., Inc., supplies
71.00	Louis Milani Foods, Inc., supplies
21,811.57	C. C. Casalino, supplies
170.37	A. N. Nelson, Inc., supplies
10,922.15	Public Service Electric & Gas Co., services
38.04	Duncan Hardware, Inc., supplies
128.00	N. Siperstein, Inc., supplies
645.85	Jersey City Glass Co., supplies
135.00	Associated Printery, supplies
20.47	A. C. Chevrolet Co., supplies
5.00	I.D.M. Company, Inc., rental
3.50	Palza Towel Service, services
82.50	Associated Printery, supplies
25.93	Addressograph-Multigraph Corp., services
220.00	Thomas McGovern Floor Covering Co., Inc., services
92.00	Terminal Printing & Lithographing Co., supplies
149.76	Joseph Gromek, supplies
125.09	Mead Johnson & Co., supplies
17,291.11	Edmund Szymanski, premiums
30,845.43	Edmund Szymanski, premiums
200.00	Dennis J. Sullivan, expenses
15.00	American Medical Association, subscription
201.29	William A. Loori, M.D., petty cash
7.80	Walter R. Lezynski, expenses
405.00	Remington Rand, supplies
576.00	Joseph Gromek, supplies
3,761.25	Benjamin Danzi, Frank Danzi, & Paul Appello, services
359.55	R. W. Noel Electric Co., services
14,848.20	Schreck & Waelty, Inc., services
75.00	Henry Rader & Son, services
10.00	The Jersey Pictorial Secaucus Press, services
14.08	J. J. Scanlon, supplies
10.50	Perry Gladstone, supplies
500.00	William P. Kern, Postmaster, postage
4,648.89	New Jersey Bell Telephone Co., services
5,750.00	Kelly, Collins & Moran, services
41.58	Hudson Dispatch, Services

19.50	Parker A. Gleason, expenses
2,295.00	Community Blood Bank, blood
10.00	George Willenborg, expenses
32.32	Howard J. Martin, mileage
22.00	Knickerbocker Biosales, Inc., supplies
45.00	Vincent W. Copcutt, services
93.50	Agricultural Marketing Service, services
27.00	Agricultural Marketing Service, services
62.00	Agricultural Marketing Service, services
8.07	Joseph Gromek, supplies
16.65	Jersey Motors, Inc., supplies
109.00	William H. Clark & Son, services
23.25	Vincent McDermott, expenses
6.86	Frank Alfonse, expenses
7.32	Margaret Slattery, expenses
11.95	Helen F. Michalski, expenses
8.24	Helen Barry, expenses
4.30	Lillian Teklin, expenses
5.36	Ethel Fitzgerald, expenses
6.44	Matthew A. Butler, expenses
6.78	Sophie Crimmins, expenses
4.98	Eileen Clark, expenses
7.73	Cora Vaughn, expenses
5.84	Jamie Williams, expenses
7.51	Cecelia Gornicz, expenses
9.15	Arthur Ottley, expenses
8.60	Gertrude Novick, expenses
10.40	Alfred James, expenses
10.15	Mary Mullane, expenses
10.34	Margaret De Martini, expenses
5.72	Hudson Dispatch, services
6.21	The Evening Journal Assn., services
25.00	Paul A. Kelly, services
8.14	Hudson Dispatch, services
8.64	The Evening Journal Assn., services
50.00	Catherine G. Lyons, services
50.00	James P. McDonough, services
2.40	Jersey Blue Print Co., supplies
19.60	Seymour Schulman, services
125.00	Nowy Swiat Publishing Corp., services
50.00	Glos Narodu, services
324.00	The Evening Journal Assn., services
50.00	The Bayonne Times, services
30.00	The Evening Journal Assn., services
25.00	The Two Edwards, services
16.00	Bray Studio, services
15.00	Bayonne Facts, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Nays: None.

MISCELLANEOUS BUSINESS

COMMISSIONER BERRY offered, and moved adoption of, the following resolution:

WHEREAS on May 30, 1958, MICHAEL PICCHIONE, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-41700, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To MICHAEL PICCHIONE for permanent disabiilty 4% of total, orthopedic in nature, or 22 weeks at $35 per week, $770, payable as follows:

DR. JOSEPH A. VISCONTI	$15.00
ANTHONY P. PEDUTO, counsel fee	60.00
MICHAEL PICCHIONE, balance of award after deducting above amounts assessed against petitioner	695.00
	$770.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$20.00
ANTHONY P. PEDUTO, counsel fee	80.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER BERRY offered, and moved adoption of, the following resolution:

RESOLVED, that the Director of the Department of Parks and Public Property, be and is hereby empowered to negotiate and contract for the leasing of Roosevelt Stadium by the New York Soccer Club Inc. for the purpose of exhibiting International League Soccer Games during the year 1960:

Said terms to include a minimum rental of One Thousand ($1000.00) Dollars for each game played and a percentage of Twelve (12%) Percent payable to the City of Jersey City on admission of more than Ten Thousand (10,000) persons per game; in consideration whereof concession rights in existing contracts shall be waived to the prospective Lessee on any and all dates of rental.

Said terms also to provide for following agreements: retention of free parking rights by City of Jersey City at Roosevelt Stadium Parking Area. Lessee to pay for electric current consumed at all night games, Lessee to pay for cleaning of Roosevelt Stadium following games.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER HECKMAN offered, and moved adoption of, the following resolution:

WHEREAS on March 7, 1957, May 27, 1957, January 14, 1958, and September 9, 1958, JOSEPH SESSA, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petitions No. D-38193, D-38194, D-38195 and D-38196, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOSEPH SESSA for permanent disability, 7½% permanent partial total orthopedic disability, 41¼ weeks at $35 per week, $1,443.75, payable as follows:

DR. JOSEPH A. VISCONTI	$15.00
DR. LESTER SIEGEL	15.00
MAX & KOENIG, counsel fee	110.00
JOSEPH SESSA, balance of award after deducting above amounts assessed against petitioner	1303.75
	$1443.75

The following assessed against respondent:

JOSEPH SESSA, reimbursement for medical expenses paid Dr. J. Krevin Leir	$25.00
DR. JOSEPH A. VISCONTI	25.00
DR. LESTER SIEGEL	25.00
MAX & KOENIG, counsel fee	150.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer, payable to ROBERT H. STOCKFISCH, M.D., in the sum of $75, and to ANTHONY J. WATMAN, M.D., in the sum of $75, for examinations, reports and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER McLAUGHLIN offered, and moved adoption of, the following resolution:

WHEREAS on November 25, 1958, RALPH W. SHEPROW, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-37471, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To RALPH W. SHEPROW for permanent disability 10% of total, 55 weeks at $35 per week, totalling $1,925, payable as follows:

DR. JOSEPH A. VISCONTI	$20.00
DR. LESTER SIEGEL	20.00
CHARLES BRESSLER, counsel fee	150.00
RALPH W. SHEPROW, balance of award after deducting above amounts assessed against petitioner	1735.00
	$1925.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$25.00
DR. LESTER SIEGEL	25.00
CHARLES BRESSLER, counsel fee	190.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer, payable to ROBERT H. STOCKFISCH, M.D., in the sum of $75, and to ANTHONY J. WATMAN, M.D., in the sum of $75, for examinations, reports and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER McLAUGHLIN offered, and moved adoption of, the following resolution:

WHEREAS on October 16, 1958, WALTER F. ODDO, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-36265, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To WALTER F. ODDO for permanent disability 10% of total, 55 weeks at $35 per week, orthopedic in nature, $1,925, payable as follows:

DR. JOSEPH A. VISCONTI	$20.00
ROBBINS & REGER, counsel fee	150.00
WALTER F. ODDO, balance of award after deducting above amounts assessed against petitioner	1755.00
	$1925.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$25.00
ROBBINS & REGER, counsel fee	190.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

COMMISSIONER McLAUGHLIN offered, and moved adoption of, the following resolution:

WHEREAS the Patrolmen's Benevolent Association of the Jersey City Police Local No. 5 adopted a resolution on December 15, 1959 increasing the monthly assessment for group life insurance from one dollar and fifty cents to two dollars effective January 1, 1960; and

WHEREAS said resolution of the Patrolmen's Benevolent Association is binding on all the members of the said Association; and

WHERAS said Association has requested the Board of Commissioners of the City of Jersey City to adopt a resolution directing the Director of the Department of Revenue and Finance to authorize the deduction of two dollars per month for group life insurance from the salaries of the uniformed members of the police department of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the Director of the Department of Revenue and Finance be and he is hereby authorized to cause the deduction of two dollars per month to be made from the salaries of the members of the uniformed police of the Department of Public Safety of the City of Jersey City; and

BE IT FURTHER RESOLVED that any and all such deductions so authorized shall be made only in accordance with the schedule of available time and machine procedure now or hereafter in effect in the office of the City Clerk.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

COMMISSIONER McLAUGHLIN offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment to be disposed of, at public auction, now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserves the right to reject any and all bids made, for said vehicles, property and equipment, at such public auction sale.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has heretofore adopted and approved the Redevelopment Plans for the Gregory Project area, U.R.N.J.—2-1; and

WHEREAS the Planning Board of the City of Jersey City did on June 15, 1959 revise said Redevelopment Plans for the said project area and submitted the same to the Board of Commissioners for approval and adoption; and

WHEREAS on June 16, 1959 the Board of Commissioners of the City of Jersey City did approve and adopt said revised Redevelopment Plans; and

WHEREAS the Housing and Home Finance Agency and the Federal Housing Authority have suggested certain amendments to the said revised Redevelopment Plans for the purpose of expediting the mortgage commitment and initiating construction;

NOW, THEREFORE, BE IT RESOLVED that the revised Redevelopment Plans for the Gregory Project area U.R.N.J. 2-1, dated June 10, 1959 and approved by resolution of the Board of Commissioners of the City of Jersey City dated June 16, 1959, is hereby amended as follows:

> In Section (G), "Regulations and Controls to be Applied," in the subdivision entitled "Residential Area", the paragraph (c), "Limitation on Permitted Uses", items (1), (2), and (3), on Page 5 are hereby stricken out in their entirety and the following new items are inserted in lieu thereof:
>
> 1. A minimum of 30% of the residential area shall be devoted to sitting parks, play areas, walks, general planting and landscaping areas.
> 2. The maximum building coverage land shall be 15%.
> 3. The maximum density shall be 100 units per acre.
> 4. The minimum on site parking availability shall be 50% of the dwelling units constructed.

and

BE IT FURTHER RESOLVED that copies of this resolution be distributed to the Housing and Home Finance Agency, the Federal Housing Authority, the Jersey City Redevelopment Agency and all other appropriate authorities and agencies.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of Jersey City, that the comptroller be, and he is hereby, authorized and directed to make the following 1959 budgetary appropriation transfers:

FROM		TO	
ACCT. NO.	AMT.	ACCT. NO.	AMT.
674	600.00	681	600.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of Jersey City, that the comptroller be, and he is hereby, authorized and directed to make the following 1959 budgetary appropriation transfers:

FROM		TO	
ACCT. NO.	AMT.	ACCT. NO.	AMT.
223	50.00	232	50.00
260	210.00	250	210.00
260	750.00	251	750.00
130	1,000.00	101	1,000.00
130	1,000.00	110	1,000.00
130	10,000.00	120	10,000.00
197	500.00	10	500.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, the temporary Budget for the year 1960 was adopted under the provisions of R.S. 40:2-12, and

WHEREAS, it is the desire of the Board of Commissioners to amend said Temporary Budget, now, therefore, be it

RESOLVED, that Temporary Budget adopted by resolution of the Board of Commissioners of Jersey City on January 5th, 1960, is hereby amended as follows:

APPROPRIATION TO BE AMENDED

Acct. No.		Temporary Budget	Amended To
	DEPARTMENT OF PUBLIC AFFAIRS		
	JERSEY CITY MEDICAL CENTER		
	Salaries and Wages:		
	Housekeeping:		
51	Assistant Maintenance Engineer	$1,345.00	None
Acct. No.			
	DEPARTMENT OF PUBLIC WORKS		
	BUREAU OF CLEANING, SEWERS AND BASINS		
	Salaries and Wages:		
561	Assistant Supervisors	$1,200.00	$2,455.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on December 7, 1959, $500,000.00 Federal Intermediate Credit Bank 5¼% Debentures for the account of the City of Jersey City General Account:

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 Federal Intermediate Credit Bank 5¼ Debentures, dated December 1, 1959, maturing September 1, 1960, numbered as follows:

CM 12422 and CM 12840 for $100,000.00 each;
LM6681, LM6772, LM6950 and LM7028 for $50,000.00 each;
XM59729/31, XM60762/5 for $10,000.00 each;
VM37357/8, VM37502, VM38012, and VM38024/5 for $5,000.00 each;

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on December 17, 1959, $1,000,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated July 9, 1959, maturing January 7, 1960, numbered as follows:

No. 1051780 for $1,000,000.00

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on December 17, 1959, $2,500,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $2,500,000.00 United States Treasury Bills, dated Aug. 13, 1959, maturing February 11, 1960 numbered as follows:

Nos. 3462274/5, 3569891, 3570113, 3570354, 3570395/7, 3570416/20, 3570574, 3570581, 3570584, 357094, 3570627, 3570661, 3570677, 3571101, 3571303, 3571432, 3571552, and 3571568 for $100,000.00 each.

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby rarified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on December 17, 1959, $1,000,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated September 17, 1959, maturing March 17, 1960, numbered as follows:

No. 305976 for $500,000.00;
3502714/18 for $100,000.00 each

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on December 17, 1959, $1,500,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, dated July 8, 1959, maturing March 22, 1960, numbered as follows:

No. 1052694 for $1,000,000.00;
3409313, 3411524/5, 341176 and 3413081 for $100,000.00 each

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 17, 1959, $200,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Bills, dated September 17, 1959, maturing March 17, 1960, numbered as follows:

Nos. 3618083/4 for $100,000.00 each; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 24, 1959, $700,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $700,000.00 United States Treasury Bills, dated September 24, 1959, maturing March 24, 1960, numbered as follows:

Nos. 306568 for $500,000.00;
3623712/3 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 24, 1959, $175,000.00 United States Treasury Bills for the account of the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $175,000.00 United States Treasury Bills, dated September 24, 1959, maturing March 24, 1960, numbered as follows:

Nos. 3623711 for $100,000.00;
7282493/6 for $10,000.00 each;
1497998 for $5,000.00;

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

RESOLVED, that the action by the City Comptroller and Treasurer in issuing the following checks, be and is hereby, ratified, VIZ:

GENERAL ACCOUNT

N C Voucher	City of Jersey City	
No. 3419	Social Security Account	$52,013.56

WATER ACCOUNT

N C Voucher	City of Jersey City	
No. 454	Social Security Account	$4,667.15

The said checks, being dated January 13, 1960, and are in payment of Jersey City's contribution for employees' share and for administrative fee contributions for the fourth quarter 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, under date of July 22nd, 1959, a payment in the amount of $25.00 was paid on a part payment book on property known as Block 1748, Lot 36, 166 Lexington Avenue, Bill No. 25339, and

WHEREAS, the 1959 Real Estate Taxes were paid in full on a tax bill on the above mentioned property which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Edward J. Ganley in the amount of $25.00, Charging 1959 R. E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, the first half of the 1959 R.E. Taxes were paid on the below listed properties as follows:

Block	Lot	Location	Principal	Interest	Total	Bill No.
1469	H10	Richard Street	34.62	1.42	36.04	22888
1469	H9	Richard Street	34.62	1.40	36.02	22889
1469	H4	Richard Street	82.23	3.37	85.60	22896

and

WHEREAS, under date of October 9th, 1959, the first half of the above mentioned taxes were again paid as follows:

Block	Lot	Location	Principal	Interest	Total	Bill No.
1469	H10	Richard Street	34.62	1.55	36.17	22888
1469	H9	Richard Street	34.62	1.55	36.17	22889
1469	H4	Richard Street	82.23	3.68	85.91	22896
			151.47	6.78	158.25	

which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of Reuben Wasserman in the amount of $158.25, Charging 1959 R.E. Taxes in the amount of $151.47 and the 1959 Interest Account in the sum of $6.78.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, under date of May 18th, 1959, the City purchased Tax Sale Certificate No. 14206 covering property known as Block 1606, Lot 12, 126 Broadway, and said Certificate was transferred to the Tax Title Lien Account, and

WHEREAS, under date of September 8th, 1959, the 1958 Taxes were paid on a regular tax bill in the amount of $207.72 Principal and $19.90 Interest, Totalling $227.62, and

WHEREAS, this payment should have been made on a Tax Sale Part Payment Book, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of $227.62, Charging 1958 R.E. Tax Overpayments in the sum of $207.72 and the 1958 Interest Account in the sum of $19.90, to be applied on a Tax Title Lien Part Payment Book.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS on January 5, 1959, ANNA DeVITA, while in the employ of the City of Jersey City, Department of Public Affairs, Medical Center, sustained injuries arising out of and in the course of her employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-47433, in favor of petitioner and against City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ANNA DeVITA for permanent disability, 15% of left hand, 34.5 weeks at $31 per week; total $1,069.50, payable as follows:

JOSEPH A. VISCONTI, M.D.	$15.00
ABRAHAM LEVINE, counsel fee	80.00
ANNA DeVITA, balance of award after deducting above amounts assessed against petitioner	974.50
	$1069.50

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$25.00
ABRAHAM LEVINE	100.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS in April, 1958, ERNEST GARRETT while in the employ of the City of Jersey City, Department of Public Affairs, Medical Center, sustained injuries arising out of and in the course of his employment; and

WHEREAS an informal award was entered in the Division of Workmen's Compensation in favor of said Ernest Garrett and against the City of Jersey City, for permanent disability, 2½% of total, or 13¾ weeks at $35.00 per week, totalling $481.25;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrant be drawn on the City Treasurer payable to ERNEST GARRETT, in the sum of $481.25, in accordance with said award.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS on November 15, 1958, ETHEL SHEEDY, while in the employ of the City of Jersey City, Department of Public Affairs, sustained injuries arising out of and in the course of her employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-40587, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ETHEL SHEEDY for permanent disabiltiy 2½% of total, 13¾ weeks at $35 per week, neurological in nature, $481.25, payable as follows:

DR. LESTER SIEGEL	$15.00
PEARLMAN & KRUMHOLZ, counsel fee	35.00
ETHEL SHEEDY, balance of award after deducting above amounts assessed against petitioner	431.25
	$481.25

The following assessed against respondent:

DR. LESTER SIEGEL	$20.00
PEARLMAN & KRUMHOLZ, counsel fee	50.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer, payable to LOUIS AMOUR, M.D., in the sum of $25, for examination and report; to ROBERT H. STOCKFISCH, M.D., and to ANTHONY J. WATMAN, M.D., both in the sum of $75 for examination, report and testimony, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS the term of ARCHIE SCHWARTZ as a member of the Board of Adjustment of the City of Jersey City has expired and a vacancy exists therein;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that ARCHIE SCHWARTZ, 241 Stegman Street, Jersey City, New Jersey, be and he hereby is appointed as a member of the Board of Adjustment of Jersey City to serve without compensation for the term expiring August 7, 1963, said appointment to be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS the term of HENRY A. MATERA as a member of the Local Assistance Board of Jersey City has expired and a vacancy exists therein;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the appointment of HENRY A. MATERA, 158 Fairview Avenue. Jersey City, New Jersey, as a member of the Local Assistance Board, made by the Mayor, is hereby approved, and he shall serve without compensation for a term expiring December 31, 1960, said appointment to be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS the term of WALTER SHARROCK as a member of the Local Assistance Board of Jersey City has expired and a vacancy exists therein;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the appointment of CHARLES KARCZEWSKI, 387 Van Nostrand Avenue, Jersey City, New Jersey, as a member of the Local Assistance Board, made by the Mayor, is hereby approved, and he shall serve without compensation for a term expiring December 31, 1963, said appointment to be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS New Jersey Revised Statute 18:6-48 provides that the governing body of the city shall appoint two of its members to the Board of School Estimate;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that AUGUST W. HECKMAN and JAMES F. MURRAY, JR., present members of the Board of Commissioners of the City of Jersey City, be and they are each of them hereby appointed members of the Board of School Estimate for the year 1960, said appointments to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS the term of WILLIAM J. FIELD as a member of the Sinking Fund Commission of Jersey City expired on December 31, 1959; now, therefore, be it

RESOLVED that the said WILLIAM J. FIELD be, and he is hereby, reappointed a member of the Sinking Fund Commission of Jersey City, to serve without pay for a further term of three (3) years, beginning January 1, 1960, and expiring December 31, 1962; and, be it further

RESOLVED that the said WILLIAM J. FIELD shall give bond with corporate security to the City of Jersey City for the faithful performance of his duties, which bond shall be approved by the Corporation Counsel as to form, and in such amount and sufficiency of securities as has been heretofore fixed for members of the Sinking Fund Commission.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FUEL OIL #6 to Jersey City Medical Center for a period of Three (3) Months commencing February 1, 1960, and ending April 30, 1960, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from CHARLES V. FINCH & SONS, 451 Communipaw Ave., Jersey City, New Jersey, in the sum of Sixty-five Thousand Seven Hundred and Fifty Dollars ($65,750.00), and

WHEREAS said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of CHARLES V. FINCH & SONS, 451 Communipaw Ave., Jersey City, New Jersey, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said and that the same be forwarded to the said CHARLES V. FINCH & SONS, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Jersey City Medical Center TWO (2) AIR CONDITIONERS, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the GRAND AIR CONDITIONING CO., 104 Garfield Ave., Jersey City, New Jersey, in the sum of Thirty-four Hundred and Ninety Dollars ($3,490.00), and

WHEREAS said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of GRAND AIR CONDITIONING CO., 104 Garfield Ave., Jersey City, New Jersey, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said GRAND AIR CONDITIONING CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING ALL NECESSARY LABOR AND MATERIAL FOR REFINISHING BRONZE WORK AT THE JERSEY CITY MEDICAL CENTER, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the STUART DEAN CO., INC., 744 Broad St., Newark, New Jersey, in the sum of Five Thousand Eight Hundred and Fifty Dollars ($5,850.00), and

WHEREAS said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of STUART DEAN CO., INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said STUART DEAN CO., INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing, delivering and setting up at the Jersey City Medical Center TWO (2) ANESTHESIA MACHINES, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertising for bids the City of Jersey City has received a bid from HOSPITAL ACCESSORIES COMPANY, 58-09 32 Avenue, Woodside, New York, in the sum of Thirty-three Hundred Dollars ($3,300.00), and

WHEREAS said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of HOSPITAL ACCESSORIES COMPANY, 58-09 32 Avenue, Woodside, New York, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said HOSPITAL ACCESSORIES COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By THE MAYOR and COMMISSIONERS of the City of Jersey City:

CITY OF JERSEY CITY, NEW JERSEY

PROCLAMATION

UKRAINIAN INDEPENDENCE DAY

JANUARY 22, 1960

"WHEREAS, January 22, 1960, will be the forty-second anniversary of the proclamation of the free and independent Ukrainian Republic, and

"WHEREAS, Ukrainians all over the world are celebrating January 22nd as a memorial to a once-free Ukraine, and

"WHEREAS, Ukrainians in America are observing this date by reasserting their belief in freedom for all people and reaffirming their conviction that tyranny and despotism cannot long prevail where man so believes, and

"WHEREAS, it is known that the love of democracy and freedom lives on in the suppressed Ukraine, although the Republic was short-lived and fell under the forcible occupation of the Russian Communists in 1922, and

"WHEREAS, it is universally recognized that the resistance of the brave and patriotic Ukrainian people to Communistic totalitarianism has never waned even to this day.

"NOW THEREFORE, We, the Mayor and Commissioners of the City of Jersey City, do hereby proclaim Friday, January 22, 1960, as UKRAINIAN INDEPENDENCE DAY, in Jersey City, and we take this opportunity to ask all the citizens of this city to join with those of Ukrainian descent in appropriately and suitable noting this date and the great significance which it has especially for the Ukrainian people. And we further direct that the NATIONAL EMBLEM OF UKRAINE be publicly displayed on the City Hall of Jersey City on Friday, January 22nd, 1960, and Sunday, January 24, 1960.

"IN TESTIMONY WHEREOF, we have hereunto subscribed our names and caused the GREAT SEAL of the City of Jersey City to be affixed, at Jersey City, this 19th day of January, in the Year of Our Lord, One Thousand Nine Hundred and Sixty."

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray here moved that the "Rehabilitation" resolution offered by him at the meeting on January 5th, 1960, and at that time tabled, be removed from the table and voted upon in it's amended form.

Seconded by Commissioners Berry and Heckman and adopted unanimously.

Commissioner Murray moved that the resolution be sponsored by the Mayor and Board of Commissioners.

Seconded by Commissioners Berry and Heckman and adopted unanimously.

The Assistant Municipal Clerk published the following amended resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS the Director of Revenue & Finance has caused to be made an intensive survey of the tax ratables, public and private facilities and general economic status of the Downtown area of Jersey City; and

WHEREAS in the opinion of the Department of Revenue & Finance the physical neglect and decay of the private residential property in this area, the lack of modern industrial facilities, the deterioration of public and private buildings of all kinds, the increasing exodus of long-time residents, the over-crowding of rented premises and the unwillingness of private capital to invest in this section of the community has created for the past several years a situation so critical as to threaten a fiscal and civic emergency for the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Commissioners, taking cognizance that the urgent need for rehabilitation and restoration of Downtown Jersey City is absolutely necessary for the welfare of Jersey City as a whole, do hereby declare a civic crisis to exist in Downtown Jersey City and accordingly direct the competent municipal departments and autonomous authorities to undertake at once the necessary steps to effect the following improvements:

A. The Corporation Counsel shall immediately prepare amendments for strong, modern and effective ordinances to guarantee clean, healthful, sanitary, safe and uncrowded housing for the residents of the community, seeking as a norm a minimum of 1,500 cubic feet per person. He shall consult the most recent pertinent ordinances, building codes, health codes, sanitation codes, plumbing codes, fire prevention codes and refuse removal codes of other communities and shall avail himself as well of the suggestions of all interested civic groups in revising and improving Jersey City's ordinances on these problems.

B. The Municipal Court shall be requested to assign one judge to hear all violations of the above codes and ordinances.

C. Existing ordinaces shall be duly amended to permit fire, health and building inspectors to issue on the spot summonses for violations. It shall be the intent of the amendments to create severe fines and to include jail sentences for repeated or major violators.

D. The Director of Revenue & Finance shall undertake an immediate study and report to the Mayor and Board of Commissioners as to the steps and procedures necessary for the flotation of a municipal bond issue not to exceed $10,000,000.00, the funds of which shall be used for the improvement of all municipal properties and facilities in the Downtown area, including but not limited to demolition of hazardous premises, establishment of new parks and playgrounds, street, widening, new street lighting, repairs, tree planting and beautification, and all other acts legally proper for the municipality to undertake in order to rehabilitate, restore and beautify the Downtown area as quickly as possible.

E. The Board of Education and all other autononmous authorities dependent upon or financed by the City of Jersey City shall be notified and requested to join in this program by all appropriate means.

F. The Director of Revenue & Finance shall give wide publicity throughout the community to the fact that for the year 1960 his program of not increasing the assessments for repair and rehabilitation of premises shall be continued, thereby encouraging private rehabilitation wherever possible.

G. The Jersey City Redevelopment Agency is hereby requested to undertake immediate studies for a fourth urban renewal program in the Downtown area, looking towards Federal assistance for moderate rental middle income housing as quickly as possible, as well as Federal assistance for rehabilitation.

H. Appropriate authorities shall immediately prepare necessary procedures for enlisting Federal and State aid for other urban development requirements including but not limited to waterfront development, the establishment of a through waterfront highway along Henderson Street and the removal of unsightly railroad trestle and abandoned stations and ferry slips.

I. A massive program shall be undertaken by all City Agencies to encourage and educate private citizens and corporations towards the exercise of individual initiative in repair, rehabilitation and beautification of premises.

J. The Mayor and Board of Commissioners hereby declare their willingness to cooperate with any and all civic, religious, industrial or educational groups, agencies or organizations dedicated to the restoration of the Downtown area.

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 19th day of January, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

BERNARD J. ROSENGARD
Assistant Municipal Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of January 21, 1960

Minutes of Special Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Thursday, January 21st, 1960, at 2:50 o'clock P.M.

Present: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Absent: Commissioner Murray.

CALL

The City Clerk read the following call for the special meeting:

OFFICE OF THE MAYOR

January 20, 1960.

Mr. James A. Tumulty, Jr.,
City Clerk,
City Hall,
Jersey City, New Jersey.

Dear Sir:

Please summon the members of the Commission to a Special Meeting to be convened at 2:00 P.M. on Thursday, January 21st, 1960, at the Assembly Chambers in the City Hall.

The agenda scheduled for determination at said special meeting is:

> The appointment of a member to the Sewerage Authority of the City of Jersey City and the consideration of the 1960 Budget for the Incinerator Authority.

Very turly yours,
(s) Charles S. Witkowski
Mayor.

The City Clerk then read the following notice forwarded to each member of the Commission:

OFFICE OF THE CITY CLERK

January 20, 1960.

TO: Hon. Charles S. Witkowski
Hon. James F. Murray, Jr.
Hon. William V. McLaughlin
Hon. Bernard J. Berry
Hon. August W. Heckman

Gentlemen:

By direction from the Mayor, you are summoned into special meeting of the Commission, scheduled for 2:00 P.M. on Thursday, January 21st, 1960.

The purpose of said meeting is as follows:

The appointment of a member to the Sewerage Authority of the City of Jersey City and the consideration of the 1960 Budget for the Incinerator Authority.

Very truly yours,
(s) Bernard J. Rosengard
Assistant Municipal Clerk.

Proper and timely notice is hereby acknowledged.

(s) Bernard J. Berry
(s) August W. Heckman
(s) William V. McLaughlin
(s) James F. Murray, Jr.
(s) Charles S. Witkowski"

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the term of Louis Komoski, heretofore appointed as a member of the Jersey City Sewerage Authority, shall expire on February 1, 1960; and

WHEREAS it is the desire of the members of the Board of Commissioners, the governing body, of the City of Jersey City, to fill the office which expires and is to become vacant as aforesaid;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that CHESTER J. TYSKEWICZ, who resides at 88 Stuyvesant Avenue, Jersey City, N.J., be and he hereby is appointed a member of the Jersey City Sewerage Authority to take the place of Louis Komoski, whose term shall expire on February 1, 1960; and

BE IT FURTHER RESOLVED that said CHESTER J. TYSKEWICZ be and he hereby is appointed for a term commencing on February 1, 1960, and expiring on February 1, 1965, with all the rights, powers and duties, pursuant to the ordinance creating the Jersey City Sewerage Authority and any amendments thereof, and R. S. 40:14A-4.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Abstain: Commissioner Berry.

(Absent: Commissioner Murray.)

Commissioner Heckman offered, and moved adoption of, the following resolution:

BE IT RESOLVED that the Board of Commissioners of the City of Jersey City requests the Jersey City Incinerator Authority to make the following changes in the proposed annual budget of said Authority for the year 1960:

1. Reduce the provision for Operating Expenses from $1,222,497.00 to $1,142,875.00.

2. Eliminate the provision for Purchase of Automotive Equipment in amount $150,000.00; and

BE IT FURTHER RESOLVED that the Hudson County National Bank, Trustee, be and is hereby directed in accordance with Section 507, Subdivision (5) of the Bond Resolution, to pay to the Jersey City Incinerator Authority, from the Revenue Fund in custody of said Trustee for deposit in the Authority's Operating Fund, the sum of $46,000.00 of Net Revenues accumulated to December 31, 1959, as defined in Section 101 (12) of the Bond resolution; and

BE IT FURTHER RESOLVED that such provisions of any resolution heretofore adopted, bearing upon the subject matter hereof, as may be inconsistent herewith are hereby repealed and rescinded; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Secretary of the Authority forthwith.

In advance of vote on the foregoing resolution, John J. Boylan, Counsel, and Harry Steidel, Secretary, Jersey City Incinerator Authority, each presented to the Board certain documentations of budgetary needs.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Absent: Commissioner Murray.

On motion of Commissioner Heckman, seconded by Commissioner Berry and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 21st day of January, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of February 2 and 9, 1960

CHARLES S. WITKOWSKI, *Mayor*
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. MCLAUGHLIN
JAMES F. MURRAY, JR.
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF FEBRUARY 1960

Meeting of February 2, 1960

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, February 2nd, 1960, at 10:58 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Murray, and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

The Chair requested that the regular business before the Board be suspended for the purpose of publishing a proclamation on the subject of "Lou Cordeleone Day."

The proclamation was read by the Clerk and delivered through the Mayor, to Mr. Cordeleone.

Each member of Board added his individual congratulations.

At 11:25 o'clock A.M., on motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the meeting was declared in recess.

Upon reconvening at 12:25 o'clock P.M., the following answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following application:

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 6A New County Road, Jersey City, N. J.

as per plans filed, the City Clerk read the application and public notice and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from the building at 6A New County Road, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS

From FIRE INSURANCE RATING ORGANIZATION OF N. J., submitting recommendations for improvement of fire protection.

Received and referred to Commissioner McLaughlin.

From CARPENTER, BENNETT & MORRISSEY, advising requirements for debt service reserve fund for the Jersey City Sewerage Authority bonds.

Received and referred to the Corporation Counsel and the Mayor.

From N. J. STATE DEPT. OF THE TREASURY, submitting questionaire on Title 40 Revision.

Received and referred to Corporation Counsel.

From ABRAHAM MILLER, Attorney, requesting refund of fee for Jules Burman, deposited for transient merchant's license.

Received and referred to the Corporation Counsel.

OFFICERS COMMUNICATIONS

From JERSEY CITY REDEVELOPMENT AGENCY, submitting consolidated balance sheet at Dec. 31, 1958 and Dec. 31, 1959.

Received and ordered filed.

From HAROLD OHLAND, Chief Engineer, Water Bureau, submitting certified copy of agreement dated Nov. 19, 1959 between Hoboken and Jersey City for furnishing water for a two-year period.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $28,428.80 for 134 vouchers approved for payment for the Department of Parks and Public Property.

$ 500.00	Bellezza Company, rental
2,099.66	Roche Bros., plumbing
18.50	Journal Sq. Book Store, books
215.26	Chas. Weinacht, supplies
32.00	Eastern Overall, service
106.10	Chas. Weinacht, supplies
4.88	Nat'l Welding, demurrage
107.40	Greenville Mdse. Co., supplies
80.00	Alfred C. Szezesny, services
737.07	Greenville Mdse. Co., supplies
8.35	N. J. Bell Telephone, service
20.95	The Levy Co., supplies
82.47	Gold's Drug Store, first-aid supplies
43.15	Greenville Mdse., supplies
20.00	Fred Ziegler, repairs—piano
18.45	Bruno Valeo, Inc., soccer meeting
46.59	N. Y. Telephone, service
13.50	Colonial Dust Control, service
144.06	Murphy's Products, Brillo pads
3.60	Garden State, demurrage
351.00	Chas. Weinacht, supplies
17.65	P. S. Electric & Gas., service
74.66	Greenville Mdse. Co., supplies
17.10	American Handicrafts, supplies
12.00	John Weber, service
82.60	Jersey Fuel Oil, labor, material
85.00	Leroux Typewriter, typewriter
94.95	Chas. Weinacht, supplies
110.00	C. Edwards, services
130.00	Walter Macchie, services
145.00	Charles Cirelli, services
85.00	Charles Vuocolo, services
1,920.00	Sundry Persons, services
105.00	F. Kopp, services
25.00	Jersey Fuel Oil, labor, material
37.00	Jersey Fuel Oil, labor, material
37.50	Jersey Fuel Oil, labor, material
15.00	Eagle Window Cleaning, service
65.00	Eagle Window Cleaning, service
6.58	N. J. Bell Telephone, service
80.50	Vickers, Inc., labor, material
119.53	M & G Auto Supplies, auto parts, supplies
2,337.50	Motor Mart Sales, pick-up truck
195.23	Cirone's Battery, labor, material
50.92	Cirone's Battery, labor, material
173.86	Hudson Tire, tubes, tires
49.50	Charles V. Finch, coal

198.75	Cyclone Fence, fence
417.98	Arrow Supply, water heater
75.00	Scott Printing, printing
37.06	N. J. Bell Telephone, service
6.00	Great Bear Spring, service
17.80	Great Bear Spring, service
562.55	Simonetti & Sullivan, athletic supplies
90.10	N. J. Bell Telephone, service
8.05	N. J. Bell Telephone, service
10.45	N. J. Bell Telephone, service
560.40	Tamke Sport Centre, athletic supplies
13.00	Tamke Sport Centre, foot locker
529.80	Tamke Sport Centre, athletic supplies
1,720.00	Ben Shaffer, boxing ring
78.00	Lee's, Inc., supplies
185.20	Burns Bros., oil
185.20	Burns Bros., oil
132.02	Burns Bros., oil
89.77	Burns Bros., oil
235.75	Burns Bros., oil
94.30	Burns Bros., oil
142.30	Burns Bros., oil
21 50	Clyde Jewelers, clock
232.05	Arrow Supply, tubing
465.00	J. C. Welding, labor, material
18.00	Great Bear, service
39.81	Bond Laboratories, ice flow
28.47	N. Siperstein, Acousigum
289.74	Nu-Lite Corp., electric lights
62.22	Square Electric, electric lamps
41.40	Arrow Supply, air valves
304.54	Murphy's Products, cleaning supplies
44.00	Edward Ruskin, cleaning supplies
15.00	County Wide Exterminating, service
112.11	Air Pilot Oil, oil
244.17	N. Siperstein, painting supplies
90.00	Max Lumber, lumber
576 21	Square Electric, electrical supplies
541.75	Square Electric, electrical supplies
119.64	Arrow Supply, thermostats
932.87	N. Siperstein, paint
479.04	N. Siperstein, paint
314.07	N. Siperstein, paint
11.90	Arrow Supply, supplies
825.18	Square Electric, supplies
41.81	Arrow Supply, radiator
4.05	Arrow Supply, supplies
306.91	Arrow Supply, supplies
108.08	Arrow Supply, supplies
54.04	Arrow Supply, supplies
55.00	Scott Printing, printing
49.50	Scott Printing, printing
18.00	Edward Ruskin, hardware
680.00	Greenville Mdse., athletic supplies
118.40	Greenville Mdse., athletic supplies

151.20	Greenville Mdse., athletic supplies
12.08	Greenville Mdse., handicraft supplies
165.03	Burns Bros., oil
131.49	Burns Bros., oil
415.14	Murphy's Products, supplies
237.50	Panther Oil & Grease, supplies
35.00	Dykes Lumber Co., railing
21.00	Soney & Sage, books
27.15	Anthony Venutolo, expenses
35.12	George F. Briegel, musical supplies
27.50	Jack Thompson, expenses
13.00	William Annese, expenses
2,381.10	Louis P. Pipi Agency, insurance
41.25	Aero Oil Co., service
49.50	Charles V. Finch, coal
117.00	Air Pilot Oil, oil
63.75	Square Electric, supplies
105.00	Leroux Typewriter, service
39.71	Murphy's Products, supplies
63.36	Murphy's Products, Clorox
49.90	Murphy's Products, supplies
28.31	Air Pilot Oil Co., oil
27.00	Otis Elevator, service
33.45	Edward Ruskin, supplies
288.12	Murphy's Products, cleaning supplies
55.50	Otis Elevator, service
32.40	Odorite Co., service
39.75	Western Union, service
117.00	Air Pilot Oil, oil
25.50	Otis Elevator, service
100.98	Square Electric, lamps
140.00	Jersey Fuel Oil, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—1960—1—$1.00

$ 1.00	Lehigh Valley Railroad Company—privilege, sewer pipe

GENERAL ACCOUNT—1959—24—$29,068.10

241.73	Everett and Corbin, Inc., insurance premium
8.75	Crutchley Typewriters & Adding Machines, repairs
6.50	Perry Gladstone, repairs
26,315.20	Public Service Electric and Gas Company, elec. st. service
24.37	Public Service Electric and Gas Company, st lighting service
7.20	Jersey Blue Print Company, supplies

53.42	Thermo-Fax Sales, Inc., supplies
8.80	Union Towel Supply Division, Morgan Laundry, Inc., towel service
12.80	Charles Weinacht Stationery Co., Inc., supplies
472.40	Flasher Rentals, Inc., rental
110.56	Joseph Altomonte, insurance premium
698.35	Public Service Electric and Gas Co., electric service
8.70	N. J. Bell Telephone Co., service
17.40	N. J. Bell Telephone Co., service
14.60	N. J. Bell Telephone Co., service
65.98	Public Service Electric and Gas Company, elec. and gas service
11.39	Public Service Electric and Gas Company, electric service
6.25	N. J. Bell Telephone Co., service
65.00	Duncan Hardware, Inc., supplies
116.75	Duncan Hardware, Inc., supplies
10.45	Christ Hospital, treatment—employee
351.00	J. C. Lembo Machine Corp., supplies
263.04	U. S. Tire Supply Co., supplies
177.46	McGuinness G.M.C. Trucks, Inc., supplies

WATER OPERATING EXPENSE ACCOUNTS—1960—4—$716.00

600.00	Postmaster, pay for slip
100.00	H. M. Ohland, Chief Engineer, cost of postage stamps
6.00	McGraw-Hill Publishing Company, subscription
10.00	Erie Railroad Co., rent of premises under lease

WATER OPERATING EXPENSE ACCOUNTS — TAXES — 1960 — 19 — $50,834.06 (FIRST HALF, 1960)

6,757.48	Town of Boonton
297.50	City of Clifton
590.56	Township of Denville
988.51	Township of Jefferson
1,070.08	Borough of North Caldwell
1,576.00	The Township of Lyndhurst
2,201.35	"Town of Kearny"
125.00	The Borough of North Arlington, N. J.
219.76	Town of Nutley
25,508.00	Raymond Johnson, Collector, Township of Parsippany, Troy Hills, N. J.
384.00	Borough of Rockaway
434.00	Howard W. Barker, Town Collector, Town of Secaucus
382.92	Borough of Kinnelon
301.14	Township of Little Falls, N. J.
7,737.00	Rockaway Township
1,713.60	Township of Cedar Grove
250.63	Township of Montville
260.59	Township of Caldwell
35.94	The D.L&W.R.R. Company, first half 1960 taxes, lease

	WATER UTILITY PLANT ACCOUNTS—5—1959—$10,889.62
70.04	Max Lumber & Millwork Corp., supplies
146.38	Arrow Supply Co., supplies
6,010.95	The A. P. Smith Mfg. Company, supplies
4,390.25	The A. P. Smith Mfg. Company, supplies
272.00	Square Elec. Supply & Fixture Corp., supplies

	WATER OPERATING EXPENSE ACCOUNTS—20—1959—$9,082.20
52.30	Mrs. James Cobb, refund
11.22	Lillian Kausch, refund
180.00	Albert Waldstein, reimbursement
1,974.62	Gamon Meter Division, Worthington Corporation, supplies
535.01	Air Pilot Oil Company, supplies
554.28	Air Pilot Oil Company. supplies
18.80	N. J. Bell Telephone Co., service
30.86	New Jersey Power & Light Co., service
44.69	The Premier Fastener Company, supplies
60.00	Claremont Fuel Co., kerosene
102.80	F. C. Hennie & Son, nut coal
210.00	Scott Printing Co., printing
21.40	N. J. Bell Telephone Co., service
148.15	N. J. Bell Telephone Co., service
20.80	N. J. Bell Telephone Co., service
119.00	N. J. Bell Telephone Co., service
5.15	N. J. Bell Telephone Co., service
245.11	Public Service Electric and Gas Company, service
4,288.77	Bingham & Taylor Corporation, supplies
459.24	Duncan Hardware Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $$8,713.30 for 38 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 67.20	Air Pilot Oil Company, fuel
168.00	Air Pilot Oil Company, fuel
56.00	Air Pilot Oil Company, fuel
153.55	Air Pilot Oil Company, fuel
67.20	Air Pilot Oil Company, fuel
211.23	Air Pilot Oil Company, fuel
33.71	Air Pilot Oil Company, fuel
23.10	National Welding Supply Company, equipment
26.00	Portable Light Company, equipment
65.00	Inhalation Therapy Service Company, Inc., repairs
64.00	Max Lumber & Millwork Corp., supplies
3,265.57	Public Service Electric & Gas Company, electric and gas

144.00	Link Paper Company, Inc., supplies
56.19	Square Electric Supply & Fixture Corp., supplies
45.00	County Wide Exterminating Service Company, services
16.10	Ace Office Machines & Equipment Company, services
6.50	Ace Office Supplies Company, supplies
70.58	Ace Office Supplies Company, supplies
5.10	Ace Office Supplies Company, supplies
239.70	Ace Office Supplies Company, supplies
14.67	Dictaphone Corporation, supplies
380.00	Steve Smith Pictures, supplies
128.21	Hudson Camera Corporation, supplies
117.50	Scott Printing Company, printing
138.00	Atlas Safety Equipment Co., Inc. equipment
1,283.95	The Levy Company, equipment
82.00	Cabalance, Inc., services
63.34	M & G Auto Supplies, Inc., supplies
88.21	Wishbow Bros., Inc., supplies
126.97	Harry Klinger, Inc., supplies
44.19	Generator Exchange Company, repairs
26.05	Edward Ruskin, supplies
51.60	The Seagrave Corporation, supplies
1,090.32	Esso Standard Oil Company, gasoline
102.97	Edward O'Toole Company, Inc., supplies
21.35	Motorola C & E Inc., supplies
88.34	Motorola C & E Inc., supplies
81.90	Air Pilot Oil Company, fuel

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Seventeen Thousand, Two Hundred Forty-seven Dollars and Ninety-five Cents $(17,247.95) for seventy-four (74) bills and claims for payment by the Department of Public Safety.

$ 67.20	Air Pilot Oil Company, fuel oil
56.11	Air Pilot Oil Company, fuel oil
67.20	Air Pilot Oil Company, fuel oil
280.22	Air Pilot Oil Company, fuel oil
41.10	Claremont Fuel Co., kerosene
203.30	Air Pilot Oil Company, fuel oil
184.72	Public Service Electric & Gas Co., services
74.00	Bill Jacobs Motorcycle Co., motorcycle oil
17.63	Hudson County Buick Co. Inc., car mat
255.90	Dewlands Auto Body & Fender Works, auto repairs
11.30	Hudson County Buick Co., Inc., auto parts
76.38	Auto Ignition Services, Inc., generator repairs, etc.
168.00	I.D.M. Company, Inc., oxygen unit rentals
167.00	Aero Oil Co., Inc., car washes
300.20	I.D.M. Company, Inc., oxygen refills
42.17	A. C. Chevrolet Co., auto parts
76.50	Dobbs, Inc., tubeless tires

593.35	A.G.P. Body Works, Inc., auto repairs
1,200.00	J. Birtwhistle Brass Foundry, alum. castings
48.00	Simonetti & Sullivan, gym. equip.
468.50	Remington Rand Div. Sperry Rand Corp. Transcopy paper
26.75	General Baking Co., bread
248.80	Sterling Delicatessen, meat/groceries
784.15	S. H. Homewood, feed
60.13	Jos. T. Ryerson & Son, Inc., steel/alim. bars, etc.
171.64	Max Lumber & Millwork Corp., lumber
82.08	Duncan Hardware, Inc., disinfectant
231.21	Duncan Hardware, Inc., janitorial supp.
266.00	Duncan Hardware, Inc., balbriggan rags
55.35	Joseph Gromek, type. chair
7.83	Leroux Typewriter Service, type. repairs
20.78	Leroux Typewriter Service, type. repairs
40.44	Joseph Gromek, office supplies
132.50	Progress Printing Co., printing
35.00	Progress Printing Co., printing
251.00	Progress Printing Co., printing
110.00	Scott Printing Co., printing
82.00	Scott Printing Co., printing
85.00	Scott Printing Co., printing
15.31	Allen B. Dumont Laboratories, Inc., cables/radio
33.51	Allen B. Dumont Laboratories, Inc., whips/radio
168.10	Hallmark Electronic Corp., tape repeat/speakers
27.40	Hallmark Electronic Corp., tape repeat with mic.
30.52	L. Rubenstein & Sons, Inc., paints, etc.
67.50	Scott Printing Co., printing
123.65	Air Pilot Oil Co., fuel oil
250.25	Harda Supply Corp., motorcycle oil
270.47	A. C. Chevrolet Co., auto parts
317.88	Harry Klinger, Inc., tires/tubes
545.92	Bill Jacobs Motorcycle Co., maint. & repairs
77.55	A.C. Chevrolet Co., auto parts
271.07	Generator Exchange Co., auto parts
1,227.99	Harry Klinger, Inc., tires/tubes
232.00	Thomas McGovern Floor Covering Co., Inc., linoleum
32.58	Duncan Hardware Co., hardware
286.87	Joseph Gromek, office supplies
114.14	Joseph Gromek, office supp.
182.49	Joseph Gromek, office supp.
13.34	Joseph Gromek, seat cushions
362.50	Scott Printing Co., printing
420.00	Scott Printing Co., printing
197.50	Progress Printing Co., printing
56.05	Duncan Hardware, Inc., tools, etc.
3,315.92	Esso Standard Oil Co., gasoline
16.72	Hudson Dispatch, advertising
9.76	National Welding Supply Co., demurrage on order
16.50	Gann Law Books, N. J. Rules Service
96.60	Geckers Pharmacy, Inc., stable supp.
8.00	Air Pilot Oil Co., burner service
73.44	Gillis Supply Co., teletype ribbons
90.00	William P. Kern, Postmaster, rental—stamp meter

160.00	William P. Kern, Postmaster, postage stamps
624.22	Security Chain Link Fence Co., parking lot fence
422.26	Generator Exchange Co., blower, etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $40,858.83, for 43 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 13.00	The Levy Company, supplies
27.60	N. J. Bell Telephone Co., services
40.35	N. J. Bell Telephone Co., services
149.30	N. J. Bell Telephone Co., services
30.60	N. J. Bell Telephone Co., services
4.48	Jersey Blue Print Co., supplies
81.00	American Photocopy Equipment Co., supplies
3,200.00	Scott Printing Co., supplies
16.00	Plaza Towel Service, services
192.00	Scott Printing Co., supplies
16.00	Eastern Overall Cleaning Company, Inc., supplies
16.00	Ace Office Supplies Company, services
24.34	Post Stationers, Inc., supplies
5.94	J. J. Scanlon, supplies
10.50	Perry Gladstone, supplies
435.00	Abraham Levine, commission
15.00	Callaghan & Company, supplies
15.00	The Lawyers Co-operative Publishing Co., supplies
48.60	The Evening Journal Association, advertising
49.95	The Evening Journal Association, advertising
25.11	The Evening Journal Association, advertising
17.60	Hudson Dispatch, advertising
140.00	Joseph A. Corella, compensation
70.00	Robert Rice, compensation
160.00	John Fahey, compensation
42.20	Louis W. Raino, fees
60.00	Lauten's Flowers, supplies
15.00	Henry S. Marmorstein, Inc., insur. prem.
150.00	John J. Rhode, expenses
16.05	A. B. Dick Company of New York, Inc., services
22.00	Leroux Typewriter Service, services
125.12	Henry J. Herrmann, reimbursement
10.00	Gann Law Books, supplies
16.50	Gann Law Books, supplies
7.50	Soney & Sage Co., supplies
75.00	Ace Reporting Service, services
27.00	Thomas L. Brennan, Jr., expenses
35,000.00	Municipal Employees Pension Fund Comm., a/c 1960 Apprn.
120.00	Joseph L. Yeomans, compensation

140.00	George C. Boldt, compensation
140.00	William G. McCarthy, compensation
26.14	Louis Raino, fees
62.95	Ocean Servicecenter, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $334,271.07 for 356 bills and claims, approved for payment for the Department of Public Affairs.

$ 532.50	Union Printing Co., supplies
531.66	Stevenson & Smith, Inc., supplies
10.53	Edward Brodsky, supplies
187.44	Harsam Bros., supplies
525.00	Ace Office Machines & Equipment Co., supplies
172.73	The Levy Co., supplies
578.70	Honiberg Drug & Surgical Supply Co., supplies
1,288.00	Honiberg Drug & Surgical Supply Co., supplies
97.25	I.D.M. Company, Inc., supplies
392.70	The Upjohn Co., supplies
86.86	U.S. Catheter & Instrument Corp., supplies
13.00	Storz Instrument Co., supplies
393.75	Honiberg Drug & Surgical Supply Co., supplies
3.92	The S. S. White Dental Mfg. Co., supplies
197.66	Ciba Pharmaceutical Products, Inc., supplies
5.10	D. Kaltman & Co., Inc., supplies
405.00	Parke Davis Co., supplies
1,384.00	Truss & Surgical Center, supplies
152.50	Mooney Surgical Supply Co., supplies
1,659.07	E. R. Squibb & Sons, Inc., supplies
438.00	G. D. Searle & Co., supplies
184.03	Lakeside Laboratories, Inc., supplies
450.00	Parke Davis & Co., supplies
175.15	Merck & Co., Inc., supplies
47.15	Mallinckrodt Chemical Works, supplies
12.62	Robert Halmage Co., Inc., services
53.75	The Foregger Co., Inc., supplies
13.00	Hospital Equipment Co. of N. J., services
21.00	The Scholl Mfg. Co., Inc., supplies
80.50	Herbert's Drug & Surgical Sales Co., supplies
28.80	Picker X-Ray Corp., supplies
25.00	Caduceus Press, supplies
50.00	Memorial Center, services
1,790.00	Technicon Co., Inc., supplies
15.20	Palo Laboratory Supplies, Inc., supplies
295.50	Will—New York, Inc., supplies
32.00	Medcraft Electronic Corp., services
84.00	Mallinckrodt Chemical Works, supplies
5.70	S. Davis, supplies

512.50	Scholz Gas Appliance Service, Inc., services
449.75	J. Liberman & Co., supplies
356.00	J. Liberman & Co., supplies
102.50	J. Liberman & Co., supplies
42.50	J. Liberman & Co., supplies
45.00	Somar Dry Cleaners, Inc., services
340.85	Globe Sanitary Products Co., supplies
34.00	S. Manzo, supplies
324.00	Embassy Grocery Corp., supplies
226.60	Leo L. Konigsberg, supplies
33.50	Jersey City Pickle Works, Inc., supplies
122.85	Leo L. Konigsberg, supplies
54.37	Union Terminal Cold Storage Co., Inc., services
90.90	Hudson Commission Co., supplies
163.86	Leo L. Konigsberg, supplies
1,761.79	Gol-Pak Corp., supplies
44.00	Cohen's Famous Knishes, supplies
2,706.88	Washington Beef Co., Inc., supplies
1,760.04	Gol-Pak Corp., supplies
55.95	Larry's Seafood Market, supplies
531.17	Mergentime, Inc., supplies
293.70	Beck & Sons, Inc., supplies
144.63	Leo L. Konigsberg, supplies
58.00	Chin & Lee Co., supplies
264.92	Embassy Grocery Corp., supplies
160.50	Francis H. Leggett & Co., supplies
18.00	Hudson Commission Co., supplies
1,378.43	Washington Beef Co., Inc., supplies
3,598.05	Gol-Pak Corp., supplies
590.75	Larry's Seafood Market, supplies
368.25	Henry Kelly & Sons, Inc., supplies
440.55	Beck & Sons, Inc., supplies
208.16	Leo L. Konigsberg, supplies
560.30	Larry's Seafood Market, supplies
116.00	Chin & Lee Co., supplies
305.61	Henry Kelly & Sons, Inc., supplies
5,288.33	Washington Beef Co., Inc., supplies
2,946.26	Gol-Pak Corp., supplies
449.62	Mergentime, Inc., supplies
345.50	Embassy Grocery Corp., supplies
769.68	Todd Shipyards Corp., supplies
79.36	A. N. Nelson, Inc., supplies
129.16	Tidewater Oil Co., supplies
550.00	United Chemical Service Co., supplies
267.24	Esso Standard Oil Co., supplies
31.51	Westinghouse Electric Corp., supplies
7.89	A. C. Chevrolet Co., supplies
169.21	Holsey Auto Sales, Inc., services
378.35	N. Siperstein, Inc., supplies
1,011.52	The Reynolds & Reynolds Co., supplies
505.35	Addressograph-Multigraph Corp., supplies
113.20	Ditto, Inc., supplies
36.81	A. B. Dick Co. of New York, Inc., supplies
39.60	Union Card & Paper Co., Inc., supplies
114.00	Progress Printing Co., supplies

14.40	Charles Weinacht Stationery Co., Inc., supplies
62.25	New York Telephone Co., services
1,611.75	Remington Rand, supplies
813.10	A. B. Dick Co. of New York, Inc., supplies
9.41	Robert Halmage Co., Inc., services
355.00	E. R. Squibb & Sons, supplies
66.36	Burroughs Wellcome & Co. (USA), Inc., supplies
41.28	D. Kaltman & Co., Inc., supplies
2,109.29	Honiberg Drug & Surgical Supply Co., supplies
218.94	Chas. Pfizer & Co., Inc., supplies
427.72	Cambridge Instrument Co., Inc., supplies
1,854.24	Surgical Products, supplies
2,592.25	Honiberg Drug & Surgical Supply Co., supplies
77.15	Hospital Equipment Co. of N. J., supplies
117.40	Organon, Inc., supplies
161.25	Cosmevo Surgical & Orthopedic Corp., supplies
35.75	L. Rubenstein & Sons, Inc., supplies
7.20	Duncan Hardware, Inc., supplies
24.49	The Levy Co., supplies
218.88	Honiberg Drug & Surgical Supply Co., supplies
26.49	Gecker's Pharmacy, Inc., supplies
137.00	Harold Supply Corp., supplies
116.16	Surgical Products, supplies
365.76	Truss & Surgical Center, supplies
66.90	Surgical Instrument Service, services
218.88	Mooney Surgical Supply Co., supplies
245.60	Hospital Equipment Co. of N. J., supplies
364.60	D. Kaltman & Co., Inc., supplies
189.57	The Upjohn Co., supplies
363.23	Roche Laboratories, supplies
121.00	I. D. M. Company, Inc., supplies
95.20	Surgical Products, supplies
139.60	Hospital Equipment Co. of N. J., supplies
24.65	W. A. Baum Co., Inc., services
16.00	Kost & Baird, Inc., services
5.50	Cosmevo Surgical & Orthopedic Corp., services
61.00	Herbert's Drug & Surgical Sales Co., supplies
120.00	Carl B. Braestrup, services
40.15	Picker X-Ray Corp., services
40.50	Abbott Laboratories, supplies
320.00	Philip A. Hunt Co., supplies
328.51	Keleket X-Ray Corp., services
384.40	Keleket X-Ray Corp., services
189.33	Keleket X-Ray Corp., services
89.40	Standard Scientific Supply Corp., supplies
410.40	Hospital Equipment Co., of N. J., supplies
18.60	Standard Scientific Supply Corp., supplies
99.95	Surgical Instrument Service, services
14.10	The Levy Co., supplies
151.60	Standard Scientific Supply Corp., supplies
49.50	Joseph H. Browne Co., supplies
160.65	Magnus Chemical Co., Inc., supplies
843.00	J. Liberman & Co., supplies
275.15	Joseph H. Browne Co., supplies
97.50	Residex Corp., supplies

599.00	Hudson Mattress Mfg. Co., Inc., services
45.00	Residex Corp., supplies
64.56	Tec Products Co., Inc., supplies
657.20	J. Liberman & Co., supplies
14.30	Union Towel Supply, services
255.60	Fisher-Cohen Co., supplies
12.85	Duncan Hardware, Inc., supplies
31.05	Duncan Hardware, Inc., supplies
931.62	The Flagstaff Foods Corp., supplies
368.57	Thorman Baum & Co., Inc., supplies
132.42	Leo L. Konigsberg, supplies
504.00	Lincoln Mills, Inc., supplies
204.30	The Flagstaff Foods Corp., supplies
504.00	Lincoln Mills, Inc., supplies
428.57	The Flagstaff Foods Corp., supplies
259.20	Lincoln Mills, Inc., supplies
630.24	Mergentime, Inc., supplies
38.60	Hudson Commission Co., supplies
65.77	Union Terminal Cold Storage Co., Inc., services
504.00	Lincoln Mills, Inc., supplies
694.20	Beck & Sons, Inc., supplies
176.42	Henry Kelly & Sons, Inc., supplies
463.20	Hudson Commission Co., supplies
96.30	Francis H. Leggett & Co., supplies
4,798.29	Gol-Pak Corp., supplies
694.20	Beck & Sons, Inc., supplies
55.00	Star Ravioli Co., supplies
467.31	Mergentime, Inc., supplies
369.24	Henry Kelly & Sons, Inc., supplies
30.00	Cohen's Famous Knishes, supplies
455.59	Duncan Hardware, Inc., supplies
248.70	Duncan Hardware, Inc., supplies
101.00	Ace Motor & Armature Service, services
40.75	N. Siperstein, Inc., supplies
41.76	Leonard Valve Co., supplies
6.95	Perry Gladstone, supplies
680.00	Wallwork Bros., Inc., supplies
42.40	J. A. Sexauer Mfg. Co., Inc., supplies
149.52	Atlas Electric Supply Co., Inc., supplies
108.11	Square Electric Supply & Fixture Corp., supplies
13.34	National Welding Supply Co., supplies
29.38	Square Electric Supply & Fixture Corp., supplies
42.12	Leonard Valve Co., supplies
78.00	General Elevator Co., Inc., services
33.67	Auto Ignition Service, services
12.00	Generator Exchange Co., services
7.88	A. C. Chevrolet Co., supplies
10.30	New Jersey Bell Telephone Co., services
9.40	New Jersey Bell Telephone Co., services
17.38	Consolidated Laundries Linen Supply, services
23.67	Joseph Gromek, supplies
18.94	M & G Auto Supplies, Inc., supplies
234.00	Joseph Gromek, supplies
1,940.00	Norge Contracting Co., Inc., services
225.46	Joseph Gromek, supplies

1,149.60	Union Printing Co., supplies
185.00	Scott Printing Co., supplies
157.14	Joseph Gromek, supplies
49.50	Gotham Card & Paper Co., Inc., supplies
2.25	Ace Office Supplies Co., supplies
350.00	Scott Printing Co., supplies
12.86	The New York Academy of Sciences, supplies
1,857.73	Wyeth Laboratories. supplies
926.82	The Upjohn Co., supplies
1,098.80	Wyeth Laboratories, supplies
314.32	D. Kaltman & Co., Inc , supplies
45.60	Hospital Equipment Co. of N. J., supplies
335.75	E. R. Squibb & Sons, supplies
106.00	Ace Office Supplies Co., supplies
69.92	Lederle Laboratories, supplies
60.30	Jersey Grinding & Renting Service, services
262.00	Tec Products Co., Inc., supplies
832.50	Altro Workshops, Inc., supplies
751.11	Mergentime, Inc.. supplies
4,539.45	Washington Beef Co., Inc., supplies
121.60	Arrow Supply Co., supplies
42.00	Cyrus Wm. Rice & Co., services
24.70	Squier, Schilling & Skiff, supplies
45.60	Harry Klinger, Inc., supplies
62.00	Ace Motor & Armature Service, services
130.00	Joseph Gromek, supplies
9.00	Associated Printery, supplies
204.00	Associated Printery, supplies
22.95	Joseph Gromek, supplies
33.90	The Upjohn Co., supplies
486.48	Merck Sharp & Dohme. supplies
46.68	Honiberg Drug & Surgical Supply Co., supplies
107.07	W. A. Baum Co., Inc., services
10.56	Honiberg Drug & Surgical Supply Co., supplies
363.60	Honiberg Drug & Surgical Supply Co., supplies
25.25	Maday's Television Service, services
1,449.63	General Baking Co., supplies
62.66	Spence Engineering Co., Inc., supplies
56.50	Lexington Electric Products Co., Inc., supplies
1,039.45	Franklin Produce, supplies
260.95	Joseph Gromek, supplies
105.71	Joseph Gromek, supplies
73.03	Joseph Gromek, supplies
24.70	Great Bear Spring Co., supplies
612.01	Honiberg Drug & Surgical Supply Co.. supplies
297.50	Hynson Westcott & Dunning, Inc., supplies
250.20	E. R. Squibb & Sons, supplies
4.00	Hospital Management, subscription
127.50	Joseph Gromek, supplies
140.70	Instrumentation Associates, Inc., supplies
106.75	Gordon's Biological Supply Co., supplies
3.00	Maday's Television Service, services
125.00	Consolidated Laundry Industrial Uniform, services
7,308.50	Fisher-Cohen Co., supplies
92.30	Norton & Williams, Inc., supplies

1,158.75	Hudson Mattress Mfg. Co., Inc., supplies
753.31	Thorman Baum & Co., Inc., supplies
589.24	Mergentime, Inc., supplies
406.82	Henry Kelly & Sons, Inc., supplies
8.89	J. A. Sexauer Mfg. Co., Inc., supplies
120.46	Nutype Valve Servicing Corp., supplies
16.00	Wishbow Bros., Inc., supplies
493.86	Westinghouse Electric Corp., supplies
119.39	Duncan Hardware, Inc., supplies
27.52	General Elevator Co., Inc., supplies
137.28	General Elevator Co., Inc., supplies
83.52	The Colson Corp., supplies
70.36	Duncan Hardware, Inc., supplies
116.52	Square Electric Supply & Fixture Corp., supplies
34.51	Atlas Electric Supply Co., Inc., supplies
275.65	J. A. Sexauer Mfg. Co., Inc., supplies
1,086.00	Square Electric Supply & Fixture Corp., supplies
19.30	Great Bear Spring Co., rental
18.95	New Jersey Bell Telephone Co., services
80.00	American Sterilizer Co., supplies
26.49	The National Cash Register Co., supplies
14 25	Gotham Card & Paper Co., Inc., supplies
6.66	The National Cash Register Co., supplies
19.05	Harsam Bros., supplies
21.00	The Levy Co., supplies
24.50	The Levy Co., services
2 309.80	Truss & Surgical Center, supplies
387.39	Cambridge Instrument Co., Inc., supplies
357.60	Honiberg Drug & Surgical Supply Co., supplies
78.48	Bee-Kem Products, Inc., supplies
33.75	Storz Instrument Co., supplies
1,384.00	Truss & Surgical Center, supplies
12.10	Clay Adams, Inc., supplies
195.00	The S.S. White Dental Mfg. Co., supplies
3,783.00	Low X-Ray Film Corp., supplies
2,099.33	Gol-Pak Corp., supplies
1,859.41	Washington Beef Co., Inc., supplies
406.80	Henry Kelly & Sons, Inc., supplies
264.00	Gillies Coffee Co., supplies
1,513.72	Gol-Pak Corp., supplies
1,666.18	Washington Beef Co., Inc., supplies
523.00	Joseph Apicella & Sons, supplies
615.04	Henry Kelly & Sons, Inc., supplies
357.95	The Flagstaff Foods Corp., supplies
36.68	Francis H. Leggett & Co., supplies
39.57	Sunshine Biscuits, Inc., supplies
530.00	Gillies Coffee Co., supplies
96.30	Francis H. Leggett & Co., supplies
451.10	N. Siperstein, Inc., supplies
30.10	Square Electric Supply & Fixture Corp., supplies
31.30	J. Liberman & Co., supplies
16.50	Leroux Typewriter Service, services
57.00	J. Liberman & Co., supplies
248.50	Leroux Typewriter Service, services
11.25	Leroux Typewriter Service, services

2,250.00	Standard Wreckers & Excavators, Inc., services
345.00	Philip J. Healey, Inc., services
10,875.60	Windalume Corp., services
203 77	Kelly & Morris. services
612.50	Theodore J. Kauffeld, M.E , P.E., services
4,651.60	Roche Bros., Inc., services
2.88	Jersey Blue Print Co., supplies
4,175.00	Star Iron Works, services
6,541.10	Ace Office Supplies Co., supplies
45.00	Soney & Sage Co., supplies
25.70	Burrelle's Press Clipping Bureau, services
8.35	Great Bear Spring Co., rental
277.90	New Jersey Bell Telephone Co , services
102.50	Edward J. Borrone, services
39.60	Hudson Dispatch, services
48.60	The Evening Journal Assn., services
24.20	Hudson Dispatch. services
20.64	James Carroll, mileage
21.36	James Carroll, mileage
202.08	Agricultural Marketing Service, services
130.50	Agricultural Marketing Service, services
225.00	Richard Herbert, services
10.00	Case Sound Service, services
45.00	Soney & Sage Co., supplies
36.99	The Evening Journal Assn., services
50.00	Thomas J. Donovan, expenses
7 50	New Jersey Law Journal, supplies
60.00	Associated Printery, supplies
155.40	Earl J. Halligan, M.D., petty cash
8.50	Perry Gladstone, services
5.00	Marie Lee, expenses
100,000.00	City Treasurer, Public Assistance Fund, appropriation
241.78	Edmund Szymanski, premiums
133.52	Burroughs Corp., services
10.70	The National Cash Register Co., services
500 00	William P. Kern, Postmaster. postage
26.00	Walter Sharrock, expenses
85.00	Pat Mullane, membership
195.00	Pat Mullane, expenses
15.00	Richard Herbert, services
70,000.00	Board of Trustees—Free Public Library, apprn.
162.00	The Evening Journal Assn., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS

From DIRECTOR MURRAY, submitting for filing, Annual Debt Statement prepared as of Dec. 31, 1959.

Received and ordered filed.

MISCELLANEOUS BUSINESS

COMMISSIONER BERRY offered, and moved adoption of, the following resolution:

WHEREAS, on November 25, 1958, JOSEPH DiFABIO, while in the employ of the City of Jersey City, Department of Parks and Public Property of the City of Jersey City, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-44585, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOSEPH DiFABIO, permanent disability, 4% of total (orthopedic—back), or 22 weeks at $35 per week, totalling $770, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
JACOB CHASAN	55.00
JOSEPH DiFABIO, balance of award after deducting above amounts assessed against petitioner	700.00
	$770.00

The following assessed against respondent:

JOSEP A. VISCONTI, M.D.	$ 20.00
JACOB CHASAN	75.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER BERRY offered, and moved adoption of, the following resolution:

WHEREAS, on November 21, 1958, JOSEPH DiFABIO, while in the employ of the City of Jersey City, Department of Parks and Public Property, allegedly sustained injuries arising out of and in the course of his employment; and

WHEREAS, a formal hearing was held before the Division of Workmen's Compensation on Claim Petition No. D-44586; and

WHEREAS, said action was dismissed by order of the Deputy Director signed on December 11, 1959, but stenographic fees were assessed against the respondent, City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrant be drawn on the City Treasurer payable to NORTH JERSEY REPORTING SERVICE in the sum of $12.50 for stenographic fees.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER HECKMAN offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of October, 1959, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$249,192.24
	Labor	467B	1,715.40
	Material	152	1,855.09
	Special Readings	470B	176.00
155B	TOTAL		$252,938.73
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	TOTAL		
	MISCELLANEOUS		
	Labor	467B	$ 15,173.91
	Material	152	134.40
	Special Readings	470B	
	Sale of Sludge	492A	105.00
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	915.70
	Rent	502B	

Debit Acct.	Item	Credit Acct.	Amount
	Deposits for Construction	492A	....
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	....
	....		....
	....		....
155F	TOTAL		$ 16,329.01
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
1155B	TOTAL		....
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155M	TOTAL		....
	MISCELLANEOUS		
	Labor	467B	....
	Material	152	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155F	TOTAL		....
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 991.21
467B	Labor		6.50
152	Material		9.77
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....

Debit Acct.	Item	Credit Acct.	Amount
....	....		....
....	....		....
	TOTAL	155B	$ 1,007.48

WATER TITLE LIENS

301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	TOTAL	155M	....

MISCELLANEOUS

467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL	155F	....

REFUNDS

....	Consumers		$ 33.48
....	Water Title Liens		....
....	Miscellaneous		....
....	Interest and Penalties		....
....	....		....
....	....		....
....	....		....
	TOTAL		$ 33.48

CASH RECEIPTS

....	Consumers		$198,759.10
....	Water Title Liens		....
....	Miscellaneous		40,409.34
....	Interest and Penalties		804.82
....	Return State Gas Tax		915.70
....	....		....
....	....		....
....	....		....
	TOTAL		$240,888.96

JERSEY CITY SEWERAGE AUTHORITY
BUREAU OF WATER COLLECTING AGENT

Sewerage Refunds	$ 35.60
TOTAL	$ 35.60
Sewerage Sales Charges	$290,637.04
TOTAL	$290,637.04
Add on Sales	$ 117.76
TOTAL	$ 117.76
Sewerage Interest	$ 1,075.53
Sewerage Credits	201,127.02
TOTAL	$202,202.25
Abatement Sewerage	$ 2,980.61
TOTAL	$ 2,980.61

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER HECKMAN offered, and moved adoption of, the following resolution:

WHEREAS, the term of SYLVESTER CHOFFY, M.D., heretofore appointed as a member of the Jersey City Incinerator Authority, expired on January 31, 1960, and

WHEREAS, it is the desire of the members of the Board of Commissioners. the governning body, of the City of Jersey City, to fill the office which expired and became vacant as aforesaid;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that JOSEPH W. LEVY, who resides at 160 Vroom Street, Jersey City, N. J., be and he is hereby appointed a member of the Jersey City Incinerator Authority, to take the place of SYLVESTER CHOFFY, M.D., whose term expired on January 31, 1960; and

BE IT FURTHER RESOLVED, that said JOSEPH W. LEVY be, and he is hereby appointed for a term commencing on February 1, 1960, and expiring on January 31, 1965. with all the rights, powers and duties, pursuant to the ordinance creating the Jersey City Incinerator Authority, and amendments thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, and Mayor Witkowski.

Nays: Commissioner Berry.

Abstained: Commissioner Murray.

COMMISSIONER HECKMAN offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of R.S. 27:15-1 there has been an unexpended balance of $9,328.93 of State Road Aid Funds of 1958 and prior years; and

WHEREAS, it is the desire of the Board of Commissioners to apply this balance from the 1958 program for Woodlawn Avenue and Various Streets to the 1959 program for Manhattan Avenue and Various Streets; now, therefore,

BE IT RESOLVED, that the Commissioner of the New Jersey State Highway Department be and he is hereby petitioned to apply the unexpended and uncommitted balance of $9,328.93 from the 1958 program for Woodlawn Avenue and Various Streets, and prior years, to the 1959 program for Manhattan Avenue and Various Streets; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the State Highway Commissioner of the State of New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER HECKMAN offered, and moved adoption of, the following resolution:

WHEREAS, on April 21, 1959, a resolution was adopted by the Board of Commissioners of the City of Jersey City, authorizing settlement of suit instituted in the Hudson County Court, Law Division, Docket No. 71942, by MELVIN TROWELL, an infant, by his guardian ad litem, Bennie Trowell, and BENNIE TROWELL, individually, against the CITY OF JERSEY CITY and GARDEN STATE CONSTRUCTORS & ASSOCIATES, by the City of Jersey City contributing the sum of $150 toward the total settlement of $2,150; and

WHEREAS, judgment was entered in the Hudson County Court and satisfaction of said judgment signed by Bennie Trowell, father, was filed with the Clerk of Hudson County; and

WHEREAS, warrant No. 1296 in the sum of $150 was issued by the Treasurer of the City of Jersey City to the order of MELVIN TROWELL, an infant by his guardian ad litem, Bennie Trowell, BENNIE TROWELL, individually, and ALBERT A. SANN, attorney, which warrant was lost; and

WHEREAS, warrant No. 2259, in the sum of $150 was issued to replace the warrant which had been lost, and said warrant No. 2259 has not been presented for payment; and

WHEREAS, said Bennie Trowell has since died; and

WHEREAS, Lillie Mae Trowell, mother of Melvin Trowell aforesaid, has executed an affidavit before the Surrogate of Hudson County authorizing her to receive the aforesaid sum of $150;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the Treasurer be directed to stop payment on Warrant No. 1296, cancel the warrant issued to replace same, to wit, warrant No. 2259, and issue a new warrant in the sum of $150, payable to the order of LILLIE MAE TROWELL, mother of Melvin Trowell, an infant, and ALBERT A. SANN, attorney.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER HECKMAN offered, and moved adoption of, the following resolution:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights:

Install 4000 lumen lamps on the following poles—

Pole No. 63222—N/S Audubon Ave., one pole West of College Street

Pole No. 66419—N/S Audubon Ave., two poles East of College Drive

Pole No. 66422—N/S Audubon Ave., one pole West of College Drive

Pole No. 66535—W/S College Drive, one pole South of Culver Avenue

Pole No. 66533—W/S College Drive, three poles South of Culver Avenue

Pole No. 66531—W/S College Drive, three poles North of Audubon Ave.

And to—

Change Lamp No. 8818 on Pole No. 63211, N.W. corner of Audubon Avenue and College Street from 4000 Lumens to 6000 Lumens

in accordance with the terms of contract and subject to conditions as set forth in resolution of the Board of Street and Water Commissioners passed April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Nays: None.

COMMISSIONER HECKMAN offered, and moved adoption of, the following resolution:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to make the following changes in street lighting at the locations indicated—

Change from 2500 lumen lamps to 4000 lumen lamps, as follows:

(1) Lamp No. 15325 on Pole No. 7984—north side of Lexington Ave., 2nd pole east of West Side Ave.
(2) Lamp No. 15326 on Pole No. 8980—north side of Lexington Ave., 4th pole east of West Side Ave.
(3) Lamp No. 15327 on Pole No. 7676—north side of Lexington Ave.. 4th pole west of Boulevard
(4) Lamp No. 15328 on Pole No. 7678—north side of Lexington Ave., 2nd pole west of Boulevard

in accordance with the terms of contract and subject to conditions as set forth in resolution of the Board of Street and Water Commissioners passed April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER HECKMAN offered, and moved adoption of, the following resolution:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install:

One (1) 4,000 Lumen Lamp on Pole No. 62806, North Side of Tyson Lane. three poles east of Boulevard

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry. Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER HECKMAN offered, and moved adoption of, the following resolution:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electrical lights as indicated:

Install 6000 Lumen Lamps at—

South side of Mulcahy Street on Pole No. 66702, west of Avenue C
South side of Mulcahy Street on Pole No. 66703, west of Avenue C
South side of Mulcahy Street on Pole No. 66704, west of Avenue C
South side of Mulcahy Street on Pole No. BT5905, west of Avenue C
Along the North side of Heckman Drive—Ten (10) 6000 Lumen Lamps on new poles at approximately 150 foot spacing—

in accordance with the terms of contract and subject to conditions as set forth in resolution of the Board of Street and Water Commissioners passed at meeting of April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER HECKMAN offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE GRANTING PERMISSION TO JAFFE-SPINDLER CO. TO CONSTRUCT, MAINTAIN, AND USE A PLATFORM AND CANOPY EXTENDING OVER THE SIDEWALK ON THE NORTH SIDE OF FIRST STREET, THE EASTERLY SIDE OF WARREN STREET AND THE SOUTHERLY SIDE OF SECOND STREET TO BE USED FOR BUSINESS PURPOSES." (FRANCHISE ORDINANCE NO. K-705).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 16th, 1960, at 10:30 o'clock A.M.

COMMISSIONER McLAUGHLIN offered, and moved adoption on first reading, the following ordinance.

AN ORDINANCE AMENDING ORDINANCE NO. K-1501 ENTITLED, "AN ORDINANCE ADOPTING A FIRE PREVENTION CODE; PRESCRIBING REGULATIONS GOVERNING CONDITIONS HAZARDOUS TO LIFE AND PROPERTY FROM FIRE OR EXPLOSION; ESTABLISHING A BUREAU OF FIRE PREVENTION; PROVIDING OFFICERS THEREFOR; DEFINING THEIR POWERS AND DUTIES, AND FIXING PENALTIES FOR THE VIOLATION THEREOF." (CITY ORDINANCE NO. K-1701—HEATERS).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 16th, 1960, at 10:30 o'clock A.M.

HEARING

The Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution sponsored by Commissioner Murray, respecting the following application:

> To cause to be made a variance in the conditions of sale of property, Block 1268½, Lot 30A, 270 Linden Avenue—Block 1760, Lot 30, 244 Boyd Avenue—Block 1763, Lot 68, 271 Boyd Avenue,

as advertised in the Jersey Journal on January 23rd, 1960 and subsequent days.

No protests were made.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of October, 1958, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of the following described property which was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937:

Block	Lot	Location	Number of Dwelling Units
1268½	30A	270 Linden Ave.	1
1760	30	244 Boyd Ave.	1
1763	68	271 Boyd Ave.	1

and

WHEREAS, on October 27, 1958 the said properties were sold at public sale subject to certain conditions of sale; and

WHEREAS, said resolution contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation above; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale; and

WHEREAS, the purchasers have commenced construction and intend to erect the number of dwelling units as set forth above but have had considerable difficuly in mortgage financing and have encountered delays due to legal problems in title; and

WHEREAS, the purchasers have resolved the mortgage financing and the legal problems in the title and have requested the Board of Commissioners of the City of Jersey City to amend the conditions of sale relating to the ending of construction; and

WHEREAS, notice of public hearing before said Board of Commissioners on February 2, 1960, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R.S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners do hereby amend and modify the conditions of sale to provide that the construction of the buildings to be erected by the purchasers on the premises herein be fully completed by March 31, 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

RESOLVED. by the Board of Commissioners of Jersey City that Warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $23,763.09 in payment due County of Hudson for added Assessments for the Year 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Urban Renewal Administrator is authorized to provide financial assistance to local public agencies for undertaking and carrying out slum clearance and urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder shall require that no land for any project to be assisted under this title shall be acquired by the Local Public Agency except after public hearing following notice of the date, time, place and purpose of such hearing; and

WHEREAS, the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act with the United States of America acting by and through the Urban Renewal Administrator, pursuant to which Federal funds are provided for the slum clearance and urban renewal project identified as "Henderson Street Project Area" and encompassing the area bounded as follows:

> Beginning at the intersection of Grove and Ninth Streets; thence easterly along Ninth Street to Provost Street; thence southerly along Provost Street to Seventh Street; thence westerly along Seventh Street to Henderson Street; thence southerly to Newark Avenue; thence westerly along Newark Avenue to Grove Street; thence northerly along Grove Street to the point of origin.

in the City of Jersey City, State of New Jersey (herein called the "locality"); and

WHEREAS, the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into additional contracts with the Urban Renewal Administrator making available financial assistance for the Henderson Street Project Area; and

WHEREAS, the Planning Board of the City of Jersey City filed with the Clerk of the City of Jersey City, a map showing the boundaries of the Area to be investigated and the location of the various parcels included therein and a statement setting forth the basis of the investigation; and

WHEREAS, the Planning Board of the City of Jersey City held a Public Hearing in respect to said investigation on the 14th day of January, 1959, in the Assembly Chambers, City Hall, Jersey City, New Jersey, and a notice of said hearing was published and mailed by the Clerk of the City of Jersey City pursuant to the provisions of Chapter 187 of the Laws of 1949, as amended; and

WHEREAS, the Planning Board of the City of Jersey City in a report adopted January 15, 1959, did determine and find that the generality of buildings used as dwelling accommodations or dwellings in the aforesaid Henderson Street Project Area were substandard, unsafe, dilapidated, or obsolescent or possess some of such characteristics or are so lacking in light, air, or space so as to be conducive to unwholesome living and that said Henderson Street Project Area is blighted within the purview and meaning of Chapter 187 of the Laws of 1949, as amended, and that the Jersey City Redevelopment Agency's proposals for the relocation of families now located within the confines of the area were feasible; and

WHEREAS the Planning Board of the City of Jersey City in a resolution adopted February 1, 1960, did ratify and reaffirm said report and direct that said report be officially filed with the City Clerk of the City of Jersey City and submitted to the Board of Commissioners of the City of Jersey City; and

WHEREAS, the Board of Commissioners of the City of Jersey City has duly considered said report as submitted by the Planning Board of the City of Jersey City; and

WHEREAS, it is necessary that the Board of Commissioners of the City of Jersey City take appropriate action respecting said determination and report as submitted by the Planning Board of the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City as follows:

1. That the aforesaid determination and reports that the Henderson Street Project Area is blighted within the purview and meaning of Chapter 187 of the Laws of 1949, as amended, and that a project should be undertaken under State and local law with federal financial assistance under Title I of the Housing Act of 1949, as amended, having been duly reviewed and considered is hereby approved.

2. That the City Clerk of the City of Jersey City be and he is hereby authorized, empowered and directed to execute an independent certificate attesting to the matters above set forth.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS under the provisions of Title I of the Housing Act of 1949, as amended, the Urban Renewal Administration is authorized to provide financial assistance to local public agencies for undertaking and carrying out slum clearance and urban renewal projects; and

WHEREAS it is provided in such Act that contracts for financial aid thereunder shall require that no land for any project to be assisted under this title shall be acquired by the Local Public Agency except after public hearing following notice of the date, time, place and purpose of such hearing.

WHEREAS the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act with the United States of America acting by and through the Urban Renewal Administrator, pursuant to which Federal funds are provided for the slum clearance and urban renewal project identified as "Jackson Avenue Project Area" and encompassing the area bounded as follows:

> BEGINNING at the intersection of the northerly line of Communipaw Avenue and the extended westerly line of Jackson Avenue; thence easterly along the northerly line of Communipaw Avenue to the extended easterly line of Madison Avenue; thence southerly along the extended easterly line of Madison Avenue and the easterly line of Madison Avenue to the northerly line of Bramhall Avenue; thence easterly along the northerly line of Bramhall Avenue and its extension to the extended easterly line of Ocean Avenue; thence southerly along the extended easterly line of Ocean Avenue and the easterly line of Ocean Avenue to the extended southerly line of Oak Street; thence westerly along the extended southerly line of Oak Street and the southerly line of Oak Street to the westerly line of Jackson Avenue; thence northerly along the westerly line of Jackson Avenue to the point of BEGINNING,

in the City of Jersey City, State of New Jersey (herein called the "Locality"); and

WHEREAS the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into additional contracts with the Urban Renewal Administrator making available financial assistance for the Jackson Avenue Project Area, and

WHEREAS the Planning Board of the City of Jersey City filed with the Clerk of the City of Jersey City, a map showing the boundaries of the Area to be investigated and the location of the various parcels included therein and a statement setting forth the basis of the investigation; and

WHEREAS written objections against any possible declaration of blight in said area were filed with and received by the Planning Board of the City of Jersey City; and

WHEREAS the Planning Board of the City of Jersey City held a Public Hearing in respect to said investigation on the 14th day of April, 1959, in the Assembly Chambers, City Hall, Jersey City, New Jersey, and a notice of said hearing was published and mailed by the Clerk of the City of Jersey City pursuant to the provisions of Chapter 187 of the laws of 1949, as amended; and

WHEREAS the Planning Board of the City of Jersey City in a report adopted May 7, 1959, and submitted to the Board of Commissioners of the City of Jersey City did determine and find that the generality of buildings used as dwellings or dwelling accommodations in the aforesaid Jackson

Avenue Project Area were sub-standard, unsafe, dilapidated, or obsolescent or possess some of such characteristics or are so lacking in light, air, or space so as to be conducive to unwholesome living and that said Jackson Avenue Project Area is blighted within the purview and meaning of Chapter 187 of the Laws of 1949, as amended, and that the Jersey City Redevelopment Agency's proposals for the relocation of families now located within the confines of the area were feasible; and

WHEREAS the Board of Commissioners of the City of Jersey City has duly considered said report as submitted by the Planning Board of the City of Jersey City; and

WHEREAS it is necessary that the Board of Commissioners of the City of Jersey City take appropriate action respecting said determination and report as submitted by the Planning Board of the City of Jersey City.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City as follows:

1. That the aforesaid determination and report that the Jackson Avenue Project Area is blighted within the purview and meaning of Chapter 187 of the Laws of 1949, as amended, and that a project should be undertaken with State and local law with federal financial assistance under Title I of the Housing Act of 1949, as amended, having been duly reviewed and considered is hereby approved.

2. That the City Clerk of the City of Jersey City be and he is hereby authorized, empowered and directed to execute an independent certificate attesting to the matters above set forth.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

FROM		TO	
Account	Amount	Account	Amount
Water Utility: Salaries and Wages	$ 400.00	Water Utility: Other Expenses	$ 400.00
Water Utility: Capital Outlay	1,800.00	Water Utility: Other Expenses	1,800.00
Water Utility: Contribution to Old Age and Survivors' Insurance System	1,300.00	Water Utility: Other Expenses	1,300.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the Comptroller be, and he is thereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

From		To	
Acct. No.	Amount	Acct. No.	Amount
71	$2,000.00	90	$2,000.00
17	1,000.00	93	1,000.00
25	2,000.00	100	2,000.00
28	2,000.00	100	2,000.00
42	2,000.00	101	2,000.00
71	2,000.00	110	2,000.00
223	165.00	232	165.00
260	200.00	251	200.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 28 day of December, 1959, and ending on the 22 day of January, 1960, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$620,562.38
*Department of Revenue and Finance	50,230.97
Department of Public Safety	819,410.17
Department of Public Works	117,355.83
Department of Parks and Public Property	150,250.31
Water Department	112,962.17
and amounting in the aggregate to	$1,870,771.83

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

*Includes Pension Payrolls—January 1, 1960 to January 31, 1960

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulatetd charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
12762	1745	15	931 Communipaw Ave.	2114.75	$2600

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure," by appropriate credits to taxes receivable or other item or items:

Block	Lot	Location	Amount Transferred	Valuation
1282E	60D	Casper Court	....	$400
1412	A6	Old Bergen Road & Neptune Avenue	....	1600

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, under date of October 2nd, 1959, the fourth quarter of the 1959 R.E. Taxes were paid on Block 2002, Lots A-B-C, 851 Garfield Avenue, Bill No. 34577, and

WHEREAS, under date of Nov. 2nd, 1959, the fourth quarter of the above mentioned taxes were again paid in the amount of $153.66 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Anthony Riccio in the amount of $153.66, Charging 1959 R. E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, the 1954 R. E. Taxes were paid in the amount of $275.62 on Block 1660, Lots 437-438, 172 Duncan Avenue, Bill No. 24746, and

WHEREAS, the full and final billing amounted to $202.37 which reflected an overpayment of $73.25, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of William Flinn in the amount of $73.25, Charging 1954 R. E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, the 1959 R. E. Taxes were paid in the amount of $238.02 on Block 1660, Lot 444, 783 West Side Avenue, Bill No. 24759, and

WHEREAS, the full and final billing amounted to $206.63 which reflected an overpayment of $31.39, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Wiliam Flinn in the amount of $31.39, Charging 1959 R. E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of the following resolution:

WHEREAS, under date of Nov. 19th, 1959, the fourth quarter of the 1959 R. E. Taxes were paid on Block 1929, Lot L, 7 Emory St., Bill No. 32060, and

WHEREAS, under date of Nov. 19th, 1959, the fourth quarter of the above mentioned taxes were again paid in the amout of $107.09 principal and .40 interest, totalling $107.49 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of David A. Blomquist in the amount of $107.49, Charging 1959 R. E. Taxes in the amount of $107.09 and the 1959 interest account in the sum of 40¢.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector filed 1936 to 1942 and 1955 to 1959 personal tax bills against the Estate of Witold Domanouski, Deceased, formerly a lawyer at No. 15 Exchange Place, for collection by the Law Department, which advises that said Estate is insolvent and recommends the cancellation of said uncollectible personal taxes, THEREFORE BE IT:

RESOLVED, that the personal taxes shown below be and the same are hereby cancelled of record, charging same as follows:

Name	Block	Year	Bill No.	Amt.
Witold Domanouski 1 Montgomery St.	38	1936	50266	$ 9.16

1 Montgomery St.	38	1937	50270	8.85
1 Montgomery St.	38	1938	50273	9.51
1 Montgomery St.	38	1939	50297	9.68
1 Montgomery St.	38	1940	50289	10.60
1 Montgomery St.	38	1941	50382	10.44
1 Montgomery St.	38	1942	50354	10.75
15 Exchange Pl.	7	1955	50092	8.41
15 Exchange Pl.	7	1956	50085	8.54
15 Exchange Pl.	7	1957	50075	8.67
15 Exchange Pl.	7	1958	50074	8.66
15 Exchange Pl.	7	1959	50086	8.98
			Total	$112.25

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 2108, Lots 13A-14A, Whyte St., were assessed as follows:

	Land	Imp.	Total	Taxes	Bill No.
1958	$1 800	$8,700	$10,500	$908.78	36626
1959	1,800	8,700	10,500	943.32	36662A

and

WHEREAS, the above property was purchased by the City of Jersey City on October 14th, 1957 to be used for public purposes; and

WHEREAS, said property was inadvertently assessed for the above mentioned years, therefore, be it

RESOLVED, that the taxes for the above mentioned years be cancelled of record as follows:

Charge 1958 R.E. Taxes	$908.78
Charge 1959 R.E. Taxes	943.32

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT AND MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing February 1st. 1960 and ending February 29th, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT AND MEAT PRORDUCTS

WASHINGTON BEEF CO., INC. 573 Ninth Ave., New York City, N. Y.	$19,518.75
GOL-PAK CORP. 2214 Summit Ave., Union City, N. J.	15,722.01
ARMOUR & CO. 408 Henderson St., Jersey City, N. J.	662.50

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing February 1st, 1960 and ending February 29th, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bids are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

FRESH AND FROZEN FRUITS AND VEGETABLES

NICHOLAS V. PENACHIO 407 East 101st St., New York City, N. Y.	$4,839.40

EDWARD BOKER, INC. 229 West Street, New York City, N. Y.	4,015.24

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS, for a period of one (1) month commencing February 1st, 1960 and ending February 29th, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City has received certain bids among which was a bid from DAVID CHAIT, 1030 Broadway, Bayonne, New Jersey, in the sum of Two Thousand Eight Hundred Ninety-three Dollars and Seventy Cents ($2,893.70), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of DAVID CHAIT, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said DAVID CHAIT for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, FRESH AND FROZEN, for a period of one (1) month commencing February 1st, 1960 and ending February 29th, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the SCUDDER SEAFOOD MKT., INC., 494 Avenue C, Bayonne, New Jersey, in the sum of Three Thousand Two Hundred Seventy Dollars and Ten Cents ($3,270.10), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of SCUDDER SEAFOOD MKT., INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SCUDDER SEAFOOD MKT. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing March 1, 1960 and ending March 31, 1960, the following:

COFFEE AND TEA
DAIRY PRODUCTS
FISH, FRESH AND FROZEN
FRESH FRUITS AND VEGETABLES
FROZEN FRUITS AND VEGETABLES
MEAT AND MEAT PRODUCTS

WHEREAS, the Board of Commissioners of the City of Jersey City has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey:

LABORATORY FURNISHINGS AND EQUIPMENT

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED. that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS, a vacancy exists within the Board of Adjustment of the City of Jersey City by reason of the untimely death of Witold V. Domanowski;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that FELIX GABRUSH of 134 Steuben Street, Jersey City, New Jersey, be and he is hereby appointed to the Board of Adjustment of the City of Jersey City for a term expiring on August 7, 1964 to fill the vacancy existing on said Board by reason of the death of Witold V. Domanowski; and

BE IT FURTHER RESOLVED, that said resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained: Commissioner Berry.

MAYOR WITKOWSKI, offered, and moved adoption of, the following resolution:

WHEREAS, Meryl Land Company and Mar-Fine Construction, Inc., are owners of premises described on the official Assessment Map of Jersey City, and

WHEREAS, said lots have an area of less than 2,500 square feet, and

WHEREAS, said lots have existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574, and

WHEREAS, the above owners of said lands have submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1, and

WHEREAS, the Planning Board of the City of Jersey City did, by Resolution, under date of November 24th, 1959, waive the requirements aforesaid, and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid Resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted to:

> Meryl Land Company, of 295 Long Avenue, Hillside, N. J., owner of land at 136 Clarke Avenue, Jersey City, N. J., better known on the Assessment Map of the City of Jersey City as Block 1769; Lot 13.
>
> Mar-Fine Construction, Inc., of 736 Kearny Ave., Kearny, N. J., owner of land on Clendenny Ave., Jersey City, N. J., and better known on the Assessment Map of the City of Jersey City as Block 1753, Lots 30, 31, 33.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS, Newark Bay Projects, Incorporated, is the owner of property described on the Official Assessment Map of Jersey City as Block 1253½, Plots P and R and Block 1257½, Plots S and U, adjacent to Route 440; and

WHEREAS. said area is more than 8,000 square feet, and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS, Newark Bay Projects, Incorporated, owner of said land, has submitted plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of a portion of its land, known as Plot U, in Block 1257½; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of November 24th, 1959, approve a portion of the Preliminary to a Major Subdivision of this land, subject to the recommendations made by Mr. Frank Manning, Chief Engineer, Department of Public Works, and Mr. Peter Kordulak. Acting Chief Plumbing Inspector, Board of Health, City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a portion of the Preliminary to a Major Subdivision of said land, subject to the recommendations of Mr. Frank Manning, Chief Engineer, Department of Public Works, and Mr. Peter Kordulak, Acting Chief Plumbing Inspector, Board of Health, City of Jersey City, as per plans filed in said Planning Board, permission be and it is hereby granted to:

> Newark Bay Projects, Incorporated, for approval of a portion of the Preliminary to a Major Subdivision of its land known as Plot U, in Block 1257½. adjacent to the present Route 440, for dwelling purposes, subject to the recommendations of Mr. Frank Manning, Chief Engineer, Department of Public Works, and Mr. Peter Kordulak, Acting Chief Plumbing Inspector, Board of Health, City of Jersey City, as per plans filed with the Planning Board.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered and moved adoption of, the following resolution:

By THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the City of Jersey City is in receipt of a bill from the County of Hudson for the FIRST QUARTER of the County Tax due and payable February 15, 1960; and

WHEREAS, the Board of Commissioners has repeatedly protested as a matter of recording and excessively high cost of Hudson County government, its overloaded payroll and its constantly increasing budget which has imposed undue burdens upon the taxpayers of Jersey City, who bear the major contribution in taxes to support these outlays; and

WHEREAS, the Board of Commissioners has heretofore protested to the Division of Local Government of the State of New Jersey requesting it to withhold certification of the 1960 budget of Hudson County; and

WHEREAS, the County of Hudson is indebted to the City of Jersey City in various amounts; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the FIRST QUARTER of the 1960 County Tax due FEBRUARY 15, 1960 be paid under protest and that a warrant be drawn on the City Treasurer, to the order of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $2,414,006.92 representing the FIRST QUARTER of the 1960 County Tax due and payable on February 15, 1960 as per voucher attached; and, be it further

RESOLVED that the Board of Commissioners consider the increases in the 1960 Hudson County budget as excessive and a continuation of the exhorbitant and wasteful use of taxpayers' money heretofore repeatedly stated; and, be it further

RESOLVED that the Board of Commissioners hereby calls upon the Jersey City Chamber of Commerce and other civic, taxpayer and rentpayer organizations to undertake an immediate investigation and inquiry into this excessive cost of Hudson County government and seek by every means to reduce County taxation and expenditure by a minimum of 15%; and be it further

RESOLVED that copies of this resolution be forwarded by the City Clerk to the—

Division of Local Government of the State of New Jersey
The Office of the Attorney General of the State of New Jersey
State Senator of Hudson County
The Board of Freeholders of the County of Hudson
The governing bodies of the other municipalities
The Jersey City Chamber of Commerce.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Following the vote last above recorded, Commissioner Murray delivered to the City Clerk the following communications with instructions to cause each such to be published and spread at length in the minutes of this meeting:

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
JERSEY CITY, N. J.

January 21, 1960

Hon. Board of Commissioners
City Hall
Jersey City, New Jersey

Gentlemen:

This is to advise that by virtue of the authority vested in me as Director of Revenue & Finance, I have this day appointed Francis X. Beirne Municipal Collector of Taxes of the City of Jersey City for a term in accordance with the statute and laws of New Jersey in such case made and provided, with all the powers and duties incident to said office, at an annual salary of $8,000 payable in equal semi-monthly installments, effective immediately.

Yours sincerely,

JFM:mm /s/ James F. Murray, Jr.

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
JERSEY CITY, N. J.

January 29, 1960

Hon. Board of Commissioners
City Hall
Jersey City, New Jersey

Gentlemen:

This is to advise that by virtue of the authority vested in me as Director of Revenue & Finance, I have this day appointed James F. McGovern, Jr. Municipal Comptroller of the City of Jersey City for a term of three years in accordance with the statute and laws of New Jersey in such case made and provided with all the powers and duties incident to said office, at an anuual salary of $7,500 payable in equal monthly installments, effective immediately.

Yours sincerely,

JFM:mm /s/ James F. Murray, Jr.

COMMISSIONER MURRAY renewed his application to have removed from the table the resolution which referred to the proposed appropriation of $12,000.00 for City survey.

The motion failed of adoption.

Mrs. Martha Taylor, 81 Seaview Avenue, Jersey City, N. J. sought permission to address the Board on the subject of School No. 40, presently in stage of construction. The Chair advised Mrs. Taylor that her inquiry should be addressed to the Board of School Estimate.

Mr. Robert Burns, 245 Cambridge Avenue, Jersey City, N. J. who had written requesting opportunity to address the Board failed to respond when his attendance before the Board was sought.

On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted unanimously, the meeting was declared adjourned and continued to Tuesday, February 9th, 1960, at 11 o'clock in the forenoon, in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the procedings of the meeting of the City Commission, held on the 2nd day of February, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Meeting of February 9, 1960

Minutes of Adjourned and Continued Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 9th, 1960, at 11:59 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

PETITIONS AND COMMUNICATIONS

FROM JULIUS D. CANTER, Attorney, 921 Bergen Avenue, Jersey City, requesting permission to address the Board in the event a variance is recommended by the Board of Adjustment concerning property 1774-1788 Hudson Boulevard, Jersey City, N. J.

Received and referred to the Mayor.

OFFICERS COMMUNICATIONS

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting statement of deficit calendar year 1959.

Received and ordered filed.

FROM CITY COMPTROLLER, submitting statement of receipts and disbursements for December 1959, as follows:

CITY OF JERSEY CITY

Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF DECEMBER, 1959

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$ 8,475,165.15
Delinquent Taxes	37,239.66
Tax Title Liens	316,874.84
Bus Receipts Tax	39,551.32
Hack Licenses	4.00
Marriage Licenses	432.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	25.00
Beverage Licenses	450.00
Search Fees	373.00
Health Bureau Permits	357.25
Combustible Bureau Permits	1,390.50
Building Bureau Permits	2,195.00
Sewer and Street Opening Permits	695.00
Receipts from Jersey City Medical Center—Patients	538,000.00
Receipts from Jersey City Medical Center —Hudson County Service	131,250.00

Special Privileges	2,671.98
Hudson & Manhattan R. R. (Grove St.)	———
South Cove Rentals	6,330.00
Howell St. Dock Wharfage	———
Municipal Court Fines	22,683.00
Interest and Costs on Taxes	9,840.89
Parking Meter Revenues	10,742.79
Roosevelt Stadium Revenues	3,876.00
Franchise Taxes	341,541.18
Gross Receipts Taxes	641,134.71
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	———
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	———
Interest Earned on Investment—U.S. Government Securities	50,606.52
Prepaid Taxes	37,886.11
Search Fees	45.00
1942 and Prior Years Personal Taxes	70.31
Personal Fees	———
Advertising Tax Sale	———
CITY CLERKS	
Deposits Advertising Ordinances—Board of Commissioners	———
Deposits Advertising Ordinances—Signs and Alterations	222.50
Special Police Permits	———
Mechanical Amusement Devices—Operators	10.00
Mechanical Amusement Devices—Distributors	———
Municipal Searches	117.25
Bingo and Raffles Licenses	2,760.00
Certified Copies of Marriage Licenses	46.04
Auction Sale—City Property	———
Beverages Permits	35.00
Code Books	4.50
Dine and Dance Permits	———
Sound Truck Licenses	———
Transient Merchants Licenses	500.00
BOARD OF HEALTH	
Laundry Licenses	25.00
Restaurant Licenses	175.00
Health Violations—Meat and Milk, etc.	———
Ice Cream Distributors	———
Barbers' Licenses	———
Vending Machines	163.74
Nursing Fees	792.90
Inspection of Milk Dairies	690.55
PUBLIC SAFETY	
Auction Sale—Dept. of Public Safety	———
Abandoned Cars—Towing and Storage	933.00
Painting Driveways, etc.	90.00
Certified Copies of City Ordinances	———
Towing Licenses	———
Second Hand and Used Motor Vehicle Licenses	———
Carnival Fees	———
Mobile Carousel Licenses	———
Identification Bureau	701.25

Used Car Lot	———
Parking Lot Licenses	176.86
Operators Rooming House Fees	315.00
Damage to Parking Meters	207.50
MISCELLANEOUS	
Appropriation Public Affairs 1959 Reimbursements	375.00
Insurance Fees—Premiums and Refunds	53.12
Insurance Franchise Tax 227 PL 1952	———
Sundry Departments—Telephone Calls	33.41
Interest on Bank Deposits	8,194.85
Accrued Interest—U.S. Notes and Certificates	———
Law Dept.—Recovery of Court Costs—Am. Un. Ins. Co.	24.19
Damage to City Property	104.42
Tax Title Deeds—Rental Revenue Properties	1,721.01
Care of Lawns and Shade Trees, etc.	61.00
Gasoline Tax Refunds (Purchases)	2,552.65
Cole Street Baths—Towels	19.10
Financial Business Tax	23,539.91
State Participation in Lighting Route No. 1	858.89
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	225.00
Proceeds of Cancelled Salary Warrants Unclaimed	973.25
Reimbursement Payroll Deductions	———
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	60.00
Business Liquidation Sale Licenses	25.00
In Lieu of Taxes N. Y. Port Authority	15,911.48
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	1,450.00
Reserve for Hotel Fire Safety Act	470.00
Reserve for Redemption Tax Title Liens	974.87
Reserve for Rent Receivership Fees	———
Reserve for Fees—Inspection of Dairies	———
Reserve for Personal Tax Collection Fees	86.92
Reserve for Photos—Dilapidated Buildings	———
Investments—U.S. Government Securities	498,891.67
Due from Water Account	100,050.31
Due from Trust Account	———
Due from Capital Account	50,000.00
TOTAL RECEIPTS	$11,387,138.35
Balance—Beginning*	1,599,867.77
	$12,987,006.12

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

SALARIES AND WAGES

1	Mayor	919.52
2	Deputy Mayor	613.00

3	Secretary	574.68
4	Clerks and Other Employees	4,696.44
10	OTHER EXPENSES	903.33
JERSEY CITY MEDICAL CENTER		
	SALARIES AND WAGES ADMINISTRATIVE	
15	Medical Director	—
16	Medical Assistant to the Director	842.88
17	Administrator and Other Employees	49,381.06
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	27,911.91
26	Director of Nurses	651.32
27	Nurses and Nurses Aids	100,016.72
28	Attendants and Other Employees	148,488.47
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	436.76
41	Medical Center Patrolmen	5,157.74
42	Ambulance Drivers	9,244.28
43	Other Employees	994.56
	HOUSEKEEPING	
50	Mantenance Engineer	605.36
51	Assistant Maintenance Engineer	—
52	Other Employees	93,548.85
	KITCHEN	
60	Chef	635.24
61	Assistant Chef	433.05
62	Cooks and Other Employees	48,298.97
	LAUNDRY	
70	Supervisor	482.74
71	Other Employees	30,842.34
	POWER HOUSE	
80	Supervising Stationary Engineer	5,545.89
81	Other Employees	719.04
	OTHER EXPENSES ADMINISTRATIVE	
90	Stationery, Printing, Postage and Office Supplies	5,227.91
91	Insurance	—
92	Telephone	4,991.89
93	Other Expenses	3,250.25
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	48,143.22
101	X-Ray Supplies and Expenses	6,518.75
102	Other Expenses	4,270.71
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	3,533.60
111	Housekeeping Supplies and Expenses	11,865.19
112	Laundry Supplies and Expenses	1,828.05
113	Other Expenses	—

	DIETARY	
120	Food and Inspection Costs	63,519.79
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	15,530.35
131	Gas and Electric	11,818.30
132	Other Expenses	7,241.98
140	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	85,000.00
BOARD OF HEALTH		
BUREAU OF GENERAL SERVICES		
	SALARIES AND WAGES	
150	Chief Health Officer	957.84
151	Assistant to Health Officer	496.52
152	Other Employees	4,185.20
160	OTHER EXPENSES	237.82
BUREAU OF ENVIRONMENTAL SANITATION		
	SALARIES AND WAGES	
170	Chief Sanitarians	806.08
171	Sanitarians	5,884.21
172	Chief Plumbing Inspector	449.04
173	Plumbing Inspector	4,678.04
174	Clerks and Other Employees	1,384.60
180	OTHER EXPENSES	854.30
MEDICAL BUREAU		
	SALARIES AND WAGES	
190	Medical Director	498.08
191	Assistant Medical Director	287.32
192	Public Health Physicians	2,865.44
193	Director Public Health Nurses	473.56
194	Assistant Director Public Health Nurses	1,296.48
195	Supervisors—Public Health Nurses	3,117.96
196	Assistant Supervisors—Public Health Nurses	1,354.72
197	Public Health Nurses—Trainees	16,948.61
198	Clerks and Other Employees	6,180.36
210	OTHER EXPENSES	3,452.74
	PURCHASE OF ASIATIC FLU VACCINE	———
BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)		
	SALARIES AND WAGES	
220	Director	———
221	Deputy Director	571.64
222	Assistant Director	413.16
223	Investigators and Other Employees	13,991.10
	OTHER EXPENSES	
230	Public Assistance (State Aid Agreement)	75,000.00
231	Printing and Stationery	———
232	Other Miscellaneous Expenses	105.65

	BUILDING INSPECTION BUREAUS	
	SALARIES AND WAGES	
240	Superintendent	842.88
241	Assistant Superintendent	636.00
242	Inspectors	2,444.24
243	Clerks and Other Employees	1,274.28
	OTHER EXPENSES	
250	Printing, Stationery and Incidentals	457.80
251	Demolition of Buildings	2,225.00
	BOARD OF ADJUSTMENT	
	SALARIES AND WAGES	
260	Secretary and Clerk	421.44
270	OTHER EXPENSES	152.45
	JERSEY CITY DEFENSE COUNCIL	
280	SALARIES AND WAGES	344.80
290	OTHER EXPENSES	3,183.60
	JERSEY CITY PLANNING BOARD	
300	SALARIES AND WAGES	781.56
310	OTHER EXPENSES	76.45
	CITY CLERK'S OFFICE	
	SALARIES AND WAGES	
320	City Clerk	804.56
321	Assistant Municipal Clerk	826.41
322	Clerks and Other Employees	5,827.15
323	Primary and General Elections	——
	OTHER EXPENSES	
330	Printing, Stationery and Other Miscellaneous Supplies	1,120.25
332	Primary and General Election Expense	42.00
333	Municipal Election Expense	——
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	98.01
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	——
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 972,733.49

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
	SALARIES AND WAGES	
400	Director	$ 862.04
401	Deputy Director	613.00
402	Secretary	574.68
403	Clerk and Other Expenses	1,912.52
404	Budget Director	804.56
	OTHER EXPENSES	
407	Accounting Fees	——
408	Bond Issuance Expenses	——
409	Miscellaneous Expenses	2,973.77

	CITY COLLECTOR'S OFFICE	
	SALARIES AND WAGES	
410	City Collector	536.36
411	Assistant Municipal Tax Collector	919.52
412	Head Account Clerk and Other Employees	8,399.96
	OTHER EXPENSES	
413	Cost of Tax Billing and Collection	30.80
414	Cost of Levying and Collecting Personal Taxes	—
415	Cost of Tax Sale	—
416	Rehabilitation of Acquired Properties	—
417	Miscellaneous Expenses	381.38
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	SALARIES AND WAGES	
420	Real Estate Manager	383.12
421	Inspector of City Property and Other Employees	1,244.40
	OTHER EXPENSES	
422	Cost of Foreclosure of Tax Title Liens	648.00
423	Miscellaneous Expenses	34.80
	BUREAU OF TAX ASSESSMENTS	
	SALARIES AND WAGES	
	Board of Tax Assessors	—
430	Chief Clerk	—
431	Appraisal Assistant	402.28
432	City Surveyor	478.16
433	Senior Assessing Clerk and Other Employees	5,873.27
	OTHER EXPENSES	
434	Property Appraisals	3,397.90
435	Other Appraisal Expenses	345.00
436	Miscellaneous Expenses	159.33
	CITY COMPTROLLER'S OFFICE	
	SALARIES AND WAGES	
440	City Comptroller	—
441	Assistant Municipal Controller	505.72
442	Head Account Clerk and Other Employees	6,228.56
443	OTHER EXPENSES	562.66
	CITY TREASURER'S OFFICE	
	SALARIES AND WAGES	
445	Assistant Municipal Treasurer	521.04
446	Head Account Clerk and Other Employees	1,692.68
447	OTHER EXPENSES	141.77
	DEPARTMENT OF CENTRAL PURCHASE	
	SALARIES AND WAGES	
450	Director of Purchases	628.32
451	Purchasing Assistants and Other Employees	1,993.72
452	OTHER EXPENSES	159.10
	LAW DEPARTMENT	
	SALARIES AND WAGES	
455	Corporation Counsel	919.52

456	Assistant Corporation Counsels	766.28
457	Administrative Clerk	613.00
458	Clerks and Other Employees	2,521.27
	OTHER EXPENSES	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	25.00
460	Court Costs and Filing Fees	10.00
461	Special Services	———
462	Miscellaneous Expenses	
	Legal Department:	63.50
463	Law Books and Subscriptions	———
464	Miscellaneous Expenses	993.52
	BOARD OF TRANSPORTATION	
	SALARIES AND WAGES	
465	Transportation Inspectors, Investigators and Other Employees	2,502.60
466	OTHER EXPENSES	65.54
	SINKING FUND COMMISSION	
	SALARIES AND WAGES	
468	Secretary	114.92
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	SALARIES AND WAGES	
470	Retirement Fund Supervisor and Other Employees	1,085.72
471	Secretary	153.24
472	OTHER EXPENSES	569.70
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	SALARIES AND WAGES	
	Senior Housing Interviewer and Other Employees	———
	OTHER EXPENSES	———
	BUREAU OF ECONOMIC DEVELOPMENT	
	SALARIES AND WAGES	
475	Consultant and Other Employees	1,269.64
476	OTHER EXPENSES	1,021.00
	CITY RENT CONTROL OFFICE	
	SALARIES AND WAGES	
477	Rent Control Director and Other Employees	———
478	OTHER EXPENSES	———
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 56,102.87
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	OTHER EXPENSES	
480	Municipal Water Service	75,000.00
482	Municipal Publicity and Advertising	3,039.27
483	Municipal Employees' Insurance Premiums	———
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	255.00
485	Jersey City Philharmonic (Contract)	———

486	Jersey City Camp for Physically Handicapped Children	—
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 78,294.27
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 134,397.14

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	SALARIES AND WAGES	
500	Director	862.04
501	Deputy Director	613.00
502	Secretary	574.68
503	Clerk and Other Employees	5,709.38
508	OTHER EXPENSES	497.65
	BUREAU OF COMPLAINTS	
	SALARIES AND WAGES	
510	Senior Complaint Investigator	920.28
511	Complaint Investigators	1,002.20
518	OTHER EXPENSES	20.00
	BUREAU OF STREET LIGHTING	
	SALARIES AND WAGES	
520	Inspectors	—
	OTHER EXPENSES	
526	Municipal Street Lighting (Contract)	26,290.27
527	Printing and Stationery Supplies	—
	ENGINEERING BUREAU	
	SALARIES AND WAGES	
530	Chief Engineer	1,806.84
531	Other Engineering Employees	2,755.40
532	Clerks and Other Employees	1,308.72
537	OTHER EXPENSES	148.40
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	312,500.00
	BUREAU OF HEALTH AND SANITATION	
	SALARIES AND WAGES	
550	Chief Sanitation Inspector	628.32
551	Assistant Chief Sanitation Inspector	406.12
552	Sanitation Inspectors	1,354.00
553	Other Employees	—
557	OTHER EXPENSES	73.50
	BUREAU OF CLEANING SEWERS AND BASINS	
	SALARIES AND WAGES	
560	Supervisor	544.04
561	Assistant Supervisors	268.71
562	Other Employees	12,324.08
567	OTHER EXPENSES	32.29

STREET CLEANING BUREAU			
	SALARIES AND WAGES		
570	Supervisor		965.48
571	Assistant Supervisors		1,114.12
572	Other Employees		48,623.73
575	Snow Removal		———
575A	Snow Removal—Emergency		———
	OTHER EXPENSES		
577	Repairs and Other Miscellaneous Expenses		290.53
578	Snow Removal		———
578A	Snow Removal—Emergency		———
BUREAU OF STREET AND SEWER REPAIRS			
	SALARIES AND WAGES		
580	Superintendent		620.60
581	Assistant Superintendents		———
582	Other Employees		31,194.61
	OTHER EXPENSES		
583	Materials and Supplies		1,447.25
584	Repairs to Asphalt Streets		4,227.15
585	New Street Signs		———
BUREAU OF STREET PERMITS			
	SALARIES AND WAGES		
587	Permit Clerk and Other Employees		779.24
589	OTHER EXPENSES		———
BUREAU OF MOTOR VEHICLES			
	SALARIES AND WAGES		
590	Commissioner		———
591	Garage Superintendent		429.08
592	Automobile Mechanics and Other Employees		709.52
	OTHER EXPENSES		
594	Automotive Maintenance		4,127.04
595	Gasoline and Oil		231.05
596	Insurance		3,251.78
597	Other Expenses		161.29
598	Purchase of Automotive Equipment		———
TOTALS—DEPARTMENT OF PUBLIC WORKS		$	468,812.39

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE			
	SALARIES AND WAGES		
600	Director	$	862.04
601	Deputy Director		613.00
602	Secretary		574.68
608	OTHER EXPENSES		———
POLICE DEPARTMENT			
	SALARIES AND WAGES		
611	Chief		957.84
612	Deputy Chiefs		3,908.00
613	Inspectors		4,854.36

614	Captains	11,562.38
615	Lieutenants	30,490.16
616	Sergeants	38,799.12
617	Detectives	51,714.16
618	Patrolmen	234,946.24
619	School Guards	10,645.34
620	Civilian Employees	50,786.56
	OTHER EXPENSES	
625	Fuel	623,62
626	Gas and Oil	3,181.77
627	Insurance	689.50
628	Auto Maintenance	3,612.42
629	Telephone and Telegraph	3,162.67
630	Light and Power	3,697.83
631	Other Miscellaneous Expenses	2,825.44
632	Purchase of Automotive Equipment	8,717.52
633	Special Investigations	——
MUNICIPAL COURTS		
	SALARIES AND WAGES	
640	Magistrates	2,796.88
641	Court Clerks	2,394.52
642	Other Employees	583.12
645	OTHER EXPENSES	1,685.71
BUREAU OF WEIGHTS AND MEASURES		
	SALARIES AND WAGES	
650	Superintendent	480.44
651	Assistant Superintendent	1,566.24
652	Other Employees	1,230.56
655	OTHER EXPENSES	38.00
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
	SALARIES AND WAGES	
660	Secretary and Clerk	969.28
	OTHER EXPENSES	
662	Miscellaneous Expenses	108.75
663	Refunds of Beverage Licenses	2,147.61
FIRE DEPARTMENT		
	SALARIES AND WAGES	
670	Commissioner	——
671	Chief	478.92
672	Deputy Chief	3,467.40
673	Battalion Chief	12,107.20
674	Captains	53,521.74
675	Firemen	240,184.77
676	Civilian Employees	11,697.48
	OTHER EXPENSES	
680	Fuel	685.35
681	Gas and Oil	1,108.68
682	Insurance	——
683	Auto Maintenance	1,502.37
684	Telephone and Telegraph	1,265.70
685	Light and Power	4,032.64

686	Telegraph and Signal Service	658.95
687	Other Miscellaneous Expenses	4,958.66
688	Fire Truck Equipment	3,520.00
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 820,415.62

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

	EXECUTIVE OFFICE	
	SALARIES AND WAGES	
800	Director	$ 862.04
801	Deputy Director	613.00
802	Secretary	574.68
803	Clerk and Other Employees	919.48
805	OTHER EXPENSES	35.40
	BUREAU OF PUBLIC BATHS	
	SALARIES AND WAGES	
810	Stationary Firemen and Other Employees	2,302.36
811	OTHER EXPENSES	478.96
	PARKS AND SHADE TREE BUREAU	
	SALARIES AND WAGES	
820	Municipal Forester	697.28
821	Assistant Municipal Foresters and Other Park Employees	39,119.38
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,747.04
824	Administrative Clerk and Other Clerical Employees	5,473.32
825	Park Police Chief	490.40
826	Park Patrolmen	11,757.80
827	Medical Examiner	—
	OTHER EXPENSES	
830	Automotive Maintenance	3,280.24
831	Horticultural Supplies	1,175.00
832	Other Materials and Supplies—Maintenance	6,446.54
833	Veterans Memorial Bronze Tablets	—
	BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)	
	SALARIES AND WAGES	
835	Recreation Superintendent	521.04
836	Assistant Recreation Superintendent	386.20
837	Sports Officials, Recreation and Other Employees	38,285.26
	OTHER EXPENSES	
840	Athletic Supplies and Services	583.25
841	Band Concerts	—
842	Other Supplies and Expenses	2,488.38
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	SALARIES AND WAGES	
850	Stadium Superintendent and Other Employees	7,745.34
	OTHER EXPENSES	
856	Horticultural Supplies	—
857	Other Supplies and Expenses	4,904.21

CITY HALL BUILDING BUREAU		
	SALARIES AND WAGES	
860	Building Superintendent	459.76
861	Building Maintenance Workers and Other Employees	13,812.64
	OTHER EXPENSES	
866	Telephone	46.37
867	Other Supplies and Expenses	2,368.04
BUREAU OF PUBLIC BUILDINGS		
	SALARIES AND WAGES	
870	Foremen	2,783.00
871	Union Trade Craftsmen	9,060.17
872	Repairmen and Other Employees	9,260.88
	OTHER EXPENSES	
875	Materials and Supplies Maintenance	4,900.42
876	Insurance	6,687.91
BUREAU OF PUBLIC UTILITIES		
	SALARIES AND WAGES	
880	Chief Engineer	927.20
881	Assistant Chief Engineer	639.84
882	Other Engineering and Clerical Employees	4,272.85
	OTHER EXPENSES	
885	Dock and Bulkhead Repairs	—
886	Other Supplies and Expenses	281.95
TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY		$ 186,387.63
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	—
CAPITAL IMPROVEMENTS		
850	Capital Improvement Fund	—
852	Road Construction or Reconstruction with State Aid	—
853	Purchase of Temporary State Housing Barracks	—
MUNICIPAL DEBT SERVICE		
900	Maturing Serial Bonds—General	—
910	Callable Serial Bonds—General	—
920	Interest on Bonds—General	—
923	Interest on Prospective Issues	—
950	Maturing Serial Bonds—School	—
970	Interest on Bonds—School	—
940	Judgments and Costs	3,066.60
	County Taxes	—
	Local School Levy	1,350,000.00
	Deferred Charges and Statutory Expenditures	32,071.84
	Reserve of Balances of Appropriations—Prior Years	9,769.29
	Contracts Payable Prior Years	279.75
	Reserve for Deposits—Sale of Tax Deeds	315,225.00
	Reserve for Road Construction and Reconstruction	70,296.69
	Reserve for Premiums on Tax Sale	—
	Refund of Taxes	—
	Refund of Interest on Deferred Taxes	—
	Refund of Miscellaneous Revenues	—

Refund of Tax Overpayments	—
Investments—U.S. Government Securities	6,451,712.08
Reconcilment Apprn. Public Affairs	375.00
Due County	—
Due Trust Account	—
Due Water Account	2,259.84
TOTAL DISBURSEMENTS FOR THE MONTH OF DECEMBER, 1959	$10,817,802.36
Balance—End*	2,169,203.76
	$12,987,006.12

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS

Reserve for Interest Earned on Investments	$ 11,111.00
Investments—U.S. Government Securities	1,088,889.00
TOTAL RECEIPTS	$ 1,100,000.00
	39,550.13
Balance—Beginning*	$ 1,139,550.13

DISBURSEMENTS

Investments—U.S. Government Securities	$ 889,476.00
Replacement Laundry and Purch. Surgical Equipment—Medical Center	2,158.53
Capital Repairs and Replacement Various Schools	50,000.00
Erect Fire Training School	2,766.60
Main Library and Branches	6,349.15
Facilities for Parking Motor Vehicles—	18,341.90
Erect Building—Grading, Fencing Car Pound Phillip St.	9,748.83
Due General Account	50,000.00
Interest on Investments	49,498.19
TOTAL DISBURSEMENTS	$ 1,078,339.20
Balance—Ending*	61,210.93
	$ 1,139,550.13

BOND AND INTEREST ACCOUNT

RECEIPTS

Reserve for Payment of General Bonds	—
Reserve for Payment of School Bonds	—
Reserve for Payment of Water Bonds	—
Reserve for Payment of Interest—General Bonds	—
Reserve for Payment of Interest—School Bonds	—
Reserve for Payment of Interest—Water Bonds	—
TOTAL RECEIPTS	$ 241,817.50
Balance—Beginning	

DISBURSEMENTS		
Reserve for Retirement—General Bonds	$	24,000.00
Reserve for Retirement—School Bonds		70,000.00
Reserve for Retirement—Water Bonds		—
Reserve for Payment of Interest—General Bonds		8,083.75
Reserve for Payment of Interest—School Bonds		42,846.75
Reserve for Payment of Interest—Water Bonds		31,465.75
TOTAL DISBURSEMENTS	$	176,396.25
Balance—Ending		65,421.25
	$	241,817.50

TRUST ACCOUNT

RECEIPTS		
Dog Licenses		13.50
Special Assessments		31.50
TOTAL RECEIPTS	$	45.00
Balance—Beginning*		13,694.71
DISBURSEMENTS	$	13,739.71
Dog Licenses	$	1,225.17
TOTAL DISBURSEMENTS	$	1,225.17
Balance—End*		12,514.54
	$	13,739.71

PUBLIC ASSISTANT ACCOUNT

RECEIPTS		
Warrants Cancelled	$	3,977.31
Surplus Control		—
Authorized Revenue Control		82,158.41
Balance—Beginning		102,676.74
	$	188,812.46
DISBURSEMENTS	$	155,525.55
Commitments		33,286.91
Balance—End*	$	188,812.46

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS		
Consumers—Accounts Receivable	$	234,312.00
Miscellaneous—Accounts Receivable		37,309.35
Interest and Penalties		980.99
Building and Hose Permits		42.50
Top Permits		235.00

WATER Furnished to Jersey City		75,000.00
Interest Earned on Investments		6,275.31
Sewer and Interest Refunds		359.60
Interest on Bank Deposits		960.58
TOTAL RECEIPTS	$	355,475.33
Balance—Beginning*		200,993.77
	$	556,469.10

DISBURSEMENTS		
Operating Salaries and Wages 1959	$	118,838.01
Operating Expenses 1959		17,606.48
Operating Expenses 1958		—
Capital Improvements 1959		2,484.71
Debt Service		—
Deferred Charges and Statutory Expenditures		—
Due to General Accounts		100,050.31
TOTAL DISBURSEMENTS	$	238,979.51
Balance—Ending*		317,489.59
	$	556,469.10

WATER CAPITAL ACCOUNT

RECEIPTS		
Investments—U. S. Government Securities	$	173,250.00
Interest Earned on Investments		1,750.00
TOTAL RECEIPTS	$	175,000.00
Balance—Beginning*		7,504.41
	$	182,504.41

DISBURSEMENTS		
Investments—U. S. Government Securities	$	172,942.00
Interest Earned on Investments		6,275.31
TOTAL DISBURSEMENTS	$	179,217.31
Balance—Ending*		3,287.10
	$	182,504.41

* After deducting outstanding warrants and unpaid vouchers.

Received and filed.

MISCELLANEOUS BUSINESS

COMMISSIONER BERRY offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Parks and Public Property of the City of Jersey City has been negotiating with the New York Soccer Club, Inc. for the rental of Roosevelt Stadium, for the leasing thereof for the exhibition of ten (10) International League soccer games; and

WHEREAS, terms and conditions have been arrived at for the making and execution of a contract, as per lease hereunto annexed;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the Mayor and the Director of Parks and Public Property of the City of Jersey City be and they hereby are authorized and directed to execute, on behalf of the City of Jersey City, the attached lease, or any minor modifications or amendments thereto, as may be approved by the corporation counsel.

This resolution shall supersede resolution adopted January 19, 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER BERRY offered, and moved adoption of, the following resolution:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for "Construction of Chain Link Wire Fencing at Various Sites in Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER BERRY offered, and moved adoption of, the following resolution:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Construction of Concrete Sidewalks, Various Locations, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER HECKMAN offered, and moved adoption of, the following resolution:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install one (1) 4000 lumen light on pole on Lincoln Street, between Columbia Avenue and Liberty Avenue; in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 4, 1960, $2,500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $2,500,000.00 United States Treasury Bills, dated November 5, 1959, maturing May 5, 1960, numbered as follows:

Nos. 1104448/9 for $1,000,000.00 each;
3682244/8 for $100,000.00 each;

now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasurer as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

CITY OF JERSEY CITY, N. J.

RESOLUTION

SPECIAL ITEM OF REVENUE—1960 BUDGET

WHEREAS, there is a balance of $282,750.00 due the City of Jersey City from the New Jersey Turnpike in partial settlement of City properties taken and used by the Authority in connection with the construction of the Newark Bay Hudson County Extension, and

WHEREAS, this balance is available to the City as an item of revenue to be realized in 1960 as evidenced by a certification to be submitted by the Turnpike Authority, NOW, THEREFORE, BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of revenue in the 1960 general budget entitled "State of New Jersey—Turnpike Property" in the amount of $280,000.00, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

CITY OF JERSEY CITY, N. J.

RESOLUTION

SPECIAL ITEM OF REVENUE—1960 BUDGET

WHEREAS, the Sinking Fund Commission of the City of Jersey City in accordance with R.S. 40:2-17.1 has heretofore petitioned the Director of the New Jersey Division of Local Government for permission to transfer the following sinking fund surplus balances to the City of Jersey City as anticipated revenues in the 1960 City Budget:

General and School Fund	$100,000.00
Water Fund	200,000.00
TOTAL	$300,000.00

WHEREAS, the approval for such transfer was obtained from the Director on January 11, 1960, NOW, THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of anticipated revenue in the amount of $300,000.00 entitled "Sinking Fund Surplus—Sinking Fund Commission" in the 1960 Budget of the City of Jersey Cty, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

By THE MAYOR and BOARD OF COMMISSIONERS:

WHEREAS, on Wednesday, February 10, 1960, the Jersey City

Philharmonic Symphony Society will begin its 20th season of performances and

WHEREAS, the citizens of Jersey City during these two decades have singularly benefitted from the musical, cultural, educational and civic contributions of the Symphony Society, and

WHEREAS, several thousand school children have been introduced to serious music and properly educated as to the values of great soloists and performers, and

WHEREAS, Jersey City, now celebrating its 300th Anniversary, is one of the few cities in the nation to have had continuous service of a Philharmonic Symphony Society,

NOW, THEREFORE, BE IT RESOLVED:

1. That the Board of Commissioners of the City of Jersey City extend its warmest congratulations to J. Randolph Jones, permanent Director and Conductor of the Jersey City Symphony Society, to the officers, members, patrons and friends of the great cultural organization on the occasion of its 20th Anniversary.

2. That the Board of Commissioners express the profound wish and hope that the Symphony Society, now a permanent feature of community cultural life, will broaden and deepen its contribution in this tercentenary festival year.

3. That copies of this resolution, duly embossed, be forwarded to J. Randolph Jones, Director and Conductor, and to the other officers of the Jersey City Philharmonic Symphony Society forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point in the proceedings, the Clerk recorded the following exchange of opinions, by the members of the Board, as indicated:

MAYOR WITKOWSKI: Will you read "B" first,

COMMISSIONER MURRAY: Just a minute, please. Mr. City Clerk, I submitted to you some time ago a proposed budget. Would you kindly give precedence to it,

MAYOR WITKOWSKI: Mr. City Clerk, I would ask you to poll the Commission as to which budget should be introduced.

COMMISSIONER MURRAY: I don't think, Mr. City Clerk, that it needs to be polled. It was handed to you in due time and has priority. This is a budget proposed by me as Director of Revenue and Finance, which I believe is my duty and upon which I would ask that it be introduced and be published. It provides a tax rate of $89.84.

COMMISSIONER BERRY: For the purpose of bringing this budget before the people and the Commission, I will second it at this time.

MAYOR WITKOWSKI: Mr. Corporation Counsel, will you please give us a decision here?

COMMISSIONER BERRY: There is a motion on the floor.

COMMISSIONER MURRAY: I have so moved, Mr. Chairman, and the motion has been seconded.

COMMISSIONER McLAUGHLIN: What is that motion?

COMMISSIONER MURRAY: My motion is to offer a proposed budget for the year 1960, and it has been seconded.

MAYOR WITKOWSKI: I made a motion that "B" be read first.

COMMISSIONER BERRY: There was no second on it and it was never moved.

COMMISSIONER MURRAY: There is a motion on the floor, Mr. Corporation Counsel, which has been duly seconded.

COMMISSIONER HECKMAN: I move to amend the motion by substituting the letter "B" for the letter "A."

COMMISSIONER MURRAY: The letter "B" was never used, nor the letter "A," either. I handed the City Clerk a budget. I offered that it be read, published and voted upon. That motion was duly seconded by Commissioner Berry. I didn't make any reference to "A" or "B."

COMMISSIONER HECKMAN: I thought someone did.

MR. NOLAN: You have an amendment to the motion, have you?

COMMISSIONER HECKMAN: I made the motion to amend Commissioner Murray's motion.

COMMISSIONER MURRAY: But the amendment was based, Mr. Corporation Counsel, on the assumption that I had identified my budget by a letter, which was not true.

It is a simple procedure. Mr. City Clerk, there is a motion which has been seconded.

MR. NOLAN: What is your amendment, Commissioner Heckman?

COMMISSIONER HECKMAN: As I understand it. Mr. Corporation Counsel, there are two budgets which have been submitted; one by Commissioner Murray and one by the Budget Director, Mr. Norton. Now, I move that the budget submitted by Mr. Norton —

COMMISSIONER BERRY: Is Mr. Norton submitting the second budget?

COMMISSIONER HECKMAN: Hasn't the Budget Director prepared this budget?

MR. NORTON: I prepared the budget, yes, sir, and it follows the dictates of the five Commissioners.

COMMISSIONER BERRY: The five Commissioners?

MR. NORTON: The requests that were submitted by the five Commissioners.

COMMISSIONER MURRAY: For the benefit of the public, I would like to point out that what has happened is that I, as the Director of

Finance, have offered through a proper motion a budget which would guarantee a tax rate of less than $90. I am seeking to have that budget voted affirmatively and it has been seconded by Commissioner Berry, and we are awaiting the next step.

COMMISSIONER HECKMAN: I would like to offer a budget which would make the tax rate $59 instead of $89, but when the sewers are caving in and the people want these services which I think they are entitled to, and particularly, considering our old one hundred-year-old sewer system and the people want the streets cleaned and increments have been voted to our municipal employees, those factors, of course, must be taken into consideration.

Now, I reduced my budget in 1958. I reduced my budget in 1959, and this budget which has been submitted from my department is comparable in money to the same budget which I was handed when I was elected to office in 1957.

Now, it is very well for us to say we would like a tax rate of X dollars. I am sure that the Mayor and all of the Commissioners here feel that the taxes are inordinately high and that they should be reduced. As far as I am concerned, if the municipal services can be rendered to the people, the tax rate should be down to $59 or $69 instead of $89.

COMMISSIONER BERRY: I am sure that every man who sits on this dais at heart realizes that an increase of $10 to $15 in the tax rate will be a heavy burden for the taxpayers and rent payers of Jersey City. We will have forty days between today and the day that the budget will be adopted to do something about the present appropriations as contained in both budgets supplied before us.

I seconded Commissioner Murray's budget because of the fact that I feel that it is better to start from $89 than from $101 or $102. I have certainly some reservations about the budget that has been introduced by Commissioner Murray, but, on the other hand, I feel that maybe it is a point we ought to start from. Let us start from there and possibly in the next forty days we will be able to do something that would have the people of Jersey City feel that we are in earnest in trying to keep the tax rate down just as low as we can.

It is my impression that Commissioner Murray's budget is before the Commission and I urge a roll call on it.

COMMISSIONER MURRAY: I would like to add that all of us, I am sure, would like to see a $59 budget just like we would like to see a ten cent or a nickel cigar. What we are faced with here is we have introduced here a budget that would keep the tax rate below $90. The alternative is the budget to which I presume Commissioner Heckman referred and which perhaps will be introduced if my budget is defeated. I would like to point out that at the present meeting, that budget provides for a tax rate of $101.20. That would mean approximately a fifteen percent increase, and for the benefit of rent payers or to the detriment, perhaps I should say, of rent payers, it might well mean a ten to fifteen percent increase in their rent.

Now, I agree with Commissioner Berry that it is incumbent upon us to move every effort to keep this tax rate below $90; in other words, to hold the line and stabilize it. The Federal budget has not only held the line but they have predicted a surplus of four billion dollars. The State budget has held the line, no new taxes. The County budget has shown a decrease, although I point out for the benefit of the record that it is done by mirrors. They merely increased the anticipated revenues so that there would be a decrease in the tax levy. Nevertheless, as far as the taxpayer is concerned, it is a decrease. Now, we are down to the Municipal level and I feel it would be a major disaster to the economy of this community if we do not hold the line. Therefore, I ask that the vote be taken on the budget which I have introduced which holds the line at $89.84.

COMMISSIONER McLAUGHLIN: In view of the fact that all the other Commissioners have had their say, I think it is incumbent upon me that I say a few words of realism. Now, I have no political aspirations. I don't want to be the Mayor. I don't want to have anything to do with the Council or even the City Commission so far as that is concerned, but I do feel that I was elected by the people in 1957 and no demagogue or anybody who gives vent to demagogic utterances is going to alter my stand.

As I said, I am not a professional politician but I am a professional insofar as the Department of Public Safety is concerned. I have been closely associated not only in the practical, but the administrative processes of the Department of Public Safety, for over forty years. I know that primarily the people of Jersey City want protection despite demagogic and editorial demagoguery at that. As I say, I was elected by the people of Jersey City and I am only to abide by their decisions in the future. I do know that in the Police Department, for instance, since my assumption of office, during the last two years, I have not asked for one additional policeman, despite the fact that there has been a demand from certain interested political parties that we put poor men on foot patrol. I just want to elucidate and to explain to some of you people who might not understand, and that is understandable, that to put one man on foot patrol around the clock costs $30,000. In other words, to put three men around the clock on the streets in Jersey City costs $90,000.

Now, I have not appointed an extra man last year, nor have I intended to appoint an extra man this year in the Police Department. The twenty-five men that I have asked for on the budget are replacements for those who have died, who have resigned or have separated themselves from the department for some reason or another. I do think in view of the fact that thirty years ago we had three hundred more policemen than we have in the department today, and also analyzing the fact that those men, those thirteen hundred men that we had in the Police Department, worked sixty to sixty-five hours a week compared to the forty hours a week that are worked at present, which is in consonance, incidentally, with the national economy—I do think that we should try at least to keep up this protective coverage. This is effective because the Federal Bureau of Investigation within the last several months has given us figures which indicate that Jersey City is twenty-three percent below the National average in the commission or the minimization, rather, of major crime, and we of the Jersey City Police Department are proud of that. We have a tradition and an esprit de corps which I don't like to have disrupted or demoralized by unconscionable and other irresponsible comments.

Now, those are just phases in the Police Department, the highlights that the average citizen doesn't understand, and they must also understand that during that period, and this is also applicable to the Fire Department, for almost a generation, for eighteen years to be exact, we only had eighty-four patrolmen appointed to the Jersey City Police Department, in a generation. Why, we would lose twenty-five or thirty every year during that period, so you can well imagine that this has created an abnormal vacuum which has made it rather difficult to eradicate and which wouldn't be eliminated for at least five or six years from now.

In other words, I have a department which is growing old. I also have a young department, but there is no medium, no median age, so that certain assignment cannot be filled. However, despite that and despite the fact that during that generation and a half we have acquired certainly and have had to keep up with the scientific era, the fingerprinting, the emergency squads, these activities which are so essential to the modern Police Department, it is remarkable that we have done so well through those years.

Now, in the Fire Department, there has also been criticism. You will remember just about a month ago there was a report sent by the National Board of Fire Underwriters or rather, the Credit Rating Bureau, a unit of the National Board of Fire Underwriters which fixes the insurance rate, and I do firmly believe that they said this and did this because they wanted to have some excuse to increase those fire insurance rates, but they gave us a Class B rating. They said during that critique that our fire prevention wasn't as it should be, and the very same week that that edict was issued, we were adjudged by the National Fire Protection Association, which is a unit of the National Board of Fire Underwriters that we had the best fire prevention program in the State of New Jersey, and in the national contest where more than seventeen hundred and thirty cities or communities of the United States, Mexico, Canada and Porto Rico participated, we received honorable mention. We did that, but one of the criticisms was that we didn't have enough firemen.

Now, the National Board says, and I am certainly not going to agree with them in this respect, that we need more than two hundred more firemen. I do say this: that regardless of how many men I have appointed, and incidentally, twenty-five of those men who are on this current budget were appointed a year ago, there are thirteen additional but despite these additions and because perhaps, or may be in spite of the recommendations of the National Board of Fire Underwriters, I of necessity, as I did last summer and as I warned when that unrealistic budget was adopted last summer, that I would have to close three fire houses, I had to and I will have to this summer.

Now, Ladies and Gentlemen, I think the primary responsibility of mine and for that matter, the other members of the City Commission, is that we give adequate safety and security to the people of Jersey City. I don't think I have been extravagant. I invite you all, as I have done on many occasions where I speak publicly, to visit the units of both our Police and Fire Departments and I think you will be very happy with what you see.

Now, insofar as man power is concerned in the Fire Department, which has been an object of criticism, as I say, which is several hundred below the recommendations for the National Board, we had a fire just last week and we had to call back two groups of firemen, probably two hundred extra firemen, to fight that fire. Now, I don't like to do that and sometimes it does become necessary, but I do believe in view of the fact that the pay raises were promised last year and were added in this year's budget by the vote of the City Commission that we certainly would be unrealistic if we adopted the budget which carries the same figures, not only in my department but in the other departments, in the departments of Commissioner Murray and Commissioner Berry. They have certainly given increments to their employees, the $250 general pay rise. Now, if we have a budget that is introduced at the same figure, I don't see how in good conscience, common sense or other than one which would be created in a hospital for mental diseases, how we could have a similar budget this year.

MAYOR WITKOWSKI: Ladies and Gentlemen, I would like to make a few remarks here at this time. I would like to remind the people of the City of Jersey City that the only reason why you were able to have an $89.95 tax rate last years was because of the economies that were effected in my department, the Department of Public Affairs, and I would like to call the attention of the public to this fact, also: there is only one man sitting on this rostrum who thinks that he can fool the people into believing that we can come up with an $89.95 tax rate. Commissioner Berry, even though he seconded the motion of Commissioner Murray, by his remarks has corroborated what I am saying here right now. He doesn't believe that we can come up with an $89.95 tax rate.

Now, it is very simple for anyone who doesn't have a department where essential services are rendered to the public to say to the other three departments which do render vital services to the community, "Go ahead and cut your expenditures. Go and cut your appropriation." I am more interested in how it should be done than for somebody to say, "Go ahead and do it."

Now, insofar as I am concerned, since I took over, I am down in the Board of Education three hundred and thirty-six employees. A lot of those people have formed a hard core of bitter enemies of mine because of the closing of the Junior College and the abolition of the Bureau of Recreation, which was necessitated by the cut in the appropriation last year, and the sincerity of these two men is challenged by virtue of the fact that many of these people who did work in my department or were under some department under my jurisdiction—they are picking these people up and giving them jobs. If they are doing a thing like that, they are only doing it for one reason. They are out to build a political machine at my expense, at the expense of Commissioner Heckman and at the expense of Commissioner McLaughlin. There is no one on this Commission who is more interested in economy, in holding the tax line than myself.

Many of these ills which were inherited by this Administration were handed down to us by an administration of which the two members who now shout economy were a vital part and they never raised their voices in objection to any of the extravagances that were foisted upon us as a result of their activity or inactivity.

Now, insofar as my department is concerned, where can I effect any further economy? Two bureaus have been abolished. Many of those people who lost their jobs have gone on relief. Commissioner Murray says, "Cut the appropriation for relief," even though these people who lose their jobs must get sustenance some place, because no human being can possibly deny another human being a loaf of bread when he doesn't have the price to buy a loaf of bread. It is our duty to see to it that humanity which comes under our jurisdiction at least can obtain sustenance from some substance that we may be able to find, and the only way that we can do it is by the benevolence of the city, because under our laws and under the Statutes, the State provides forty-five percent of the cost of our welfare, of our relief. That means the rest of the State recognizes the necessity of taking care of these people. I will do anything I possibly can to reduce this budget, and the fact that it is being introduced today does not mean that it is going to go in there and be adopted as it is, because I am going to do all the exploring I possibly can in every area that is brought to my attention, whether it is in my department or somebody else's department.

I have been working on this budget for months. I have been speaking to the other members of the Commission. I am not finished talking to them. This budget does not take into consideration the Board of Education budget because I am working on that, trying to explore areas where that budget can be trimmed. I will do everything I possibly can to bring down the cost of Government without impairing the essential services of this city.

I am being swamped with mail on the one side because the Bureau of Recreation was terminated, because the Junior College was closed. They asked for services. They don't see a policeman and they want a policeman. They go to the hospital and they want to be taken care of there. They want their school teachers to have the best possible group of school teachers in the Country. They want to attract the best teacher possible by giving them a high salary. How can I in the face of the demands such as this be able to honestly say to you people that this tax rate will be held at $89.95? Commissioner Murray, himself, introduced a resolution whereby all the employees under $5,000 would enjoy the benefit of $250 increment. Where in the face of such a resolution can you possibly hold the line? There is only one answer because I know as a result of last year, having listened to him concerning these land sales that he had under contemplation, the development of the water front, the holding of the tax rate below $90 would be an incentive and invite industry into this city whereby new ratables would be realized, new revenues would be realized, as a result of which any increase in the cost of the Government today would have been easily absorbed by those increased ratables and increased revenues—they did not become a reality. They are just as much a myth today as the Gregory project, as St. John's project and these increased ratables and increased revenues.

I say to you Ladies and Gentlemen that it is very simple for me to say to the next Commissioner, "Cut your appropriation," or to the other Commissioner, "Cut your appropriation." If their two departments were absorbed by the other three departments, the people of Jersey City would never miss them because they don't render essential necessary services. I was told last year in a moment of crisis which we were supposed to be going through, that it was necessary to tighten our belt. In what areas do you tighten your belt? You get rid of the luxuries, those departments which are not bare essentials or necessities. So, the Junior College is a luxury; the Bureau of Recreation is a luxury. Then, I am clobbered on the one hand and on the one side because the Bureau of Recreation is closed down and Commissioner Berry goes out and picks up people who lost their jobs in the Bureau of Recreation. What is the difference if I cut and he picks up? Nothing. It is the same thing. If there is going to be economy, wherever your cuts are effected, they should stay that way.

Now, Ladies and Gentlemen, I want to tell you a few things and present a few facts to you as to why it is impossible to hold this tax rate at $89.95, and I am going to go into some of the departments which are under my jurisdiction. In the Department of Public Affairs, reasons for increases in salaries and wages: increments, $288,432. Increases of $250 as a result of the ordinance which was passed here about a month ago, $216,320. Additional increases on the nursing staff in order to be able to compete with private hospitals so that we may be able to hold our nurses, $32,625.

Then, other salary increases amount to $7,835. Increases in the positions requested, twenty-four, because we opened up a new floor and because of the increased services which Seton Hall is rendering, we have to pick up a couple of people there. We must pick up a couple of maintenance people to take care of the two schools, the dental school and the medical school. That amounts to $65,850. An increase in shift differential and living out allowances for nurses, $18,100. Increase in overtime and vacation pay, $119. Provision for portion of the year 1959 budget reduction, which means that we didn't budget for a full year on certain provisions last year and this year we must budget them on an all year round basis, $137,059, making a total of $755,340.

Positions filled at salary less than provided in budget, 1959 budget, $132,040. Provisions for twenty-six pay periods, $3,063, making a total of $631,237.

Now, the reasons for increases in other expense accounts in the medical center: professional care of patients, drugs, blood, laboratory, x-ray and so forth, $125,035.

You have been reading in the newspapers about the investigation that the Federal Government is having on the cost of drugs and what-not. We have to pay those prices.

An increase in food stuffs of $73,800; less a reduction in other items of $10,210, making a net increase in the medical center of $188,625.

Now, I am going to mention two items right now. If for no other reason than for these two items, I would like someone to be able to explain to me how it can be humanly possible to hold the rate at $89.95. Last year, we paid Seton Hall $110,000 for the services which they rendered to the medical center and that is going to progressively increase. This year, on the basis of an experience which has been submitted to our Budget Auditor, we are going to be asked to pay $310,000, which means an increase of $200,000. In addition to that, Ladies and Gentlemen, in this food stuffs item which I related, the Government by way of subsidy used to give to the medical center butter, cheese and ground beef. They are not going to give it to us anymore because they are abolishing that practice, so, we will not benefit by that program, and we will have to pick up a tab of $50,000 to make up for those subsidies which we will not enjoy this year.

In addition to the Seton Hall contract of $200,000, our public assistance, meaning our welfare, is up $200,000 for this reason: last year, we cut the request by the Acting Director of the Welfare Bureau who requested a million dollars. We cut him down. First, he requested one million two hundred thousand dollars and we cut him down to one million dollars. Then, in order to try to work out a budget to keep it below $90, we cut him another $200,000 and appropriated $800,000. This year, not so very long ago, maybe a month or six weeks ago, we were compelled to make an emergency appropriation of $125,000. That means we used in the City of Jersey City $925,000 in relief assistance last year. That was in addition to a couple of hundred thousand dollars which was owed to us by the State. This year, the State only owes us $7,000 and we are appropriating one million dollars. On the basis of that experience, if you add those figures together, you can see that they are even cut below the necessity of the funds which were required last year.

The Public Library in order to compete with other libraries is asking for an increase of $22,250. Part of that amount or about $4,900 will be used for the purpose of attracting first class librarians, because in order to have a first class library, you must obtain a person who has a Master's Degree, who is specially skilled in that particular field. We pay librarians $4,100. Other libraries pay them $4,800. In order to compete with those libraries so that we might have efficient and qualified personnel who will be able to service the people who use our libraries properly, we must be able to compete with other areas, people who are engaged in private libraries or libraries in other communities.

In all other bureaus it amounts to $15,000 so that the whole figure amounts to $626,000 insofar as the Department of Public Affairs is concerned.

Before I went over this budget, I had the accountant who handles the accounting at the medical center sit down with the various bureau heads. He cut them. Then, I had them sit down with the Administrator and the Accountant and they were cut again. Then, after they cut them, I sat down with all the accountants, the Budget Director and we cut them again, and I will sit down again with these gentlemen and, if possible, we will cut it again wherever we can. In the face of these increased costs, is the face of these increased services which the medical center is furnishing to the City of Jersey City, how can I possibly hold that line? Furthermore, in view of the fact that there has been an increased demand at the hospital for more beds so that we were compelled to open up a new floor, how in the face of these facts can I possibly sit here and hear any one Commissioner or any two Commissioners or anybody else say that we can hold the line? I want someone to show me how it can be done without curtailing efficient, necessary, vital services to the people of Jersey City.

COMMISSIONER BERRY: I would like to take this opportunity to try to correct some of the statements that have been made by the Mayor. I think, first, I should point to the fact that he started his dissertation by referring to those who were a part of the previous Administration, where this Administration inherited many things. As I look over the report that has been compiled by the auditors of the City of Jersey City, and they were not the auditors in the previous Administration, I can say right here now that I was happy to be a part of the previous Administration. I am not going to ask or try to give you any facts. Each of the Commissioners is in possession of the same document that I have before me, the budgetary statistics of the City of Jersey City for the past ten years. The auditor goes on to analyze many items that are of vital importance to the fiscal structure of the City of Jersey City.

I became Mayor of Jersey City on December 15, 1953. The Government of the City was turned over to the present Administration on May 17, 1957. Therefore, I have tried to do the same kind of a job that I have done elsewhere in the Department of Parks and I say here and now I am proud of the record that is there and I ask anybody to examine the record. You will find in the Department of Parks in 1957 when I assumed the Commissionership and the Directorship of that department that the budget is $2,519,000. Despite what has been said concerning other departments hiring people that had been laid off in the Department of Recreation, let the record speak for itself. We had five hundred and ninety employees in 1957 and the budget that I have submitted for 1960 is two million five hundred and twelve dollars with five hundred twenty-two employees, or sixty-eight less than the complement of employees that were turned over to me in the department in 1957.

Now, in that period of time, there were some three hundred thousand dollars that I have absorbed within the structure and framework of the Department of Parks. I have absorbed that money, given the increases and reduced the number of employees. Yes, a lot of people say I am politically crazy for doing it, but I have been trying in addition to giving the employees of the department better wages and reduced personnel, I went out and expanded the services of the Department of Parks and I am sure the people of Jersey City will agree with me as they ride around the city—they will agree with our expanded facilities. We have additional tennis courts, additional basketball courts, the improvements under the Turnpike up here at Montgomery Street where we have developed a recreation center, and installed even a Little League field; the improvements on the seawall at the Roosevelt Stadium where we have a mile and-a-half of prominade in order that people who can't get out of the city in the summertime have an opportunity to go to a point of recreation—I could point to the Little Theater and many other things that have been done within the scope of a budget that has been prepared in the Department of Parks and never called upon by colleagues of the City Commission for one penny of capital moneys in order to expand the services.

Yes, I am proud to have been a part of the previous Administration as I look over this report of the auditors, because these many things brought out in it certainly indicate that you had an administration from '54 to '57 that thought in terms of economy and efficiency.

The auditors will tell you that during my reign as the Director of the Department of Public Affairs, the deficit in the operation of the medical center was at an all-time low of $3,400,000, I believe. There are so many other things that are pointed up in this report of the auditor, particularly the matter of surplus that has been used down through the years to cushion the impact of rising taxes in Jersey City. One look at the chart that was prepared by the auditors points out how salaries and wages have been going up almost eighty percent from the period of 1949 and even during the period of 1954 to 1957. During that period of time, it will show how the tax rate was stabilized. It will also indicate from the time I took over as Mayor of Jersey City until May of 1957 the surplus in the City of Jersey City was on the increase. Today, it is depleted. It is not only depleted in the city treasury, but an examination of the records of the financial set-up of the Water Department will indicate to everyone that from 1940 right up to and including 1958, a portion of the surplus of the Water Department was used to support the general tax budget of Jersey City. In 1940, I believe it was a quarter of a million dollars appropriated from water. Every year there was from $500,000 to three-quarters of a million and in 1949, a million six hundred and twenty thousand was used in order to support the general tax budget in the City of Jersey City.

Yes, I am proud to be a part of that administration and to look over the fiscal picture as it stands today as compared to May of 1957. I have something to be proud of.

Now, the Mayor made a statement—something about taking the Department of Parks and putting it in one of the other departments and never missing it. Commissioner McLaughlin has rightfully pinned a medal upon the breast of the Police Department of Jersey City, and without question, they are to be given great credit for the record of the reduction in major crimes in Jersey City, but who gets the blame for crime when it is rampant in any city or municipality? You hear people in all walks of life in many of the communities around here attribute it to parental delinquency, pointing to the lack of supervision on the part of the parents. They point even to the church men and the lack of volunteer organizations coming forward in order to take care of the recreation facilities and the problems which send children and juveniles down the wrong path. They point to the Recreation Directors of the various cities for their laxity in providing the proper type of recreation for the young and for the old, and I am sure that in Jersey City, our reduction in the crime rate is due to, and I have told so many voluntary organizations of the credit that is due them, due to the YMCA's, the CYO's, the YMHA's and all the other volunteer organizations, the Little Leagues and certainly the church men and the educators who are responsible for the record that has been made here in Jersey City, and we certainly should be proud of it. If I must say it, I will pin a medal upon the departmental employees of the Department of Parks and the Department of Recreation for their contribution in this regard. I don't know whether sometimes some people are just anti-kids or what who are responsible for some of these statements, but in my mind, this is a job first that has to be done in order to make the job for our Police Department a little easier.

We have an elegant Police Department in Jersey City and certainly, an efficient one. We have men of great ability in the Police Department and I was very happy and I considered it an honor to have had an opportunity for a short time to act as a Director of Public Safety. I negotiated the Blue Cross contract with the Jersey City Medical Center. That has written into it a clause whereby there would be an increase each year up until the time our costs had been met. I am sure everybody remembers the controversy a few years back which I had with the Blue Cross in order to try to get them to pay their way at the Jersey City Medical Center.

I am not going to go into or criticize the Department of Public Affairs at this time. I feel that it is the responsibility of the Director and it is my hope that as his time goes on that his record and the record of this Administration will be on a par with the Administration he took over in May of 1957.

There is just one other point I want to make. Much ado is being made about paying Seton Hall $110,000 last year and the $320,000 for services in the current budget. I think the services that we will receive from Seton Hall at the medical center, I think the taxpayers of Jersey City will get every dime's worth of value that they spend up there. However, let us not forget that when we paid Seton Hall $110,000 last year, on the other side of the ledger, they gave us $275,000. While it did go into the general fund of the City of Jersey City, it should do something to add to the surplus and certainly, we need contributions from the City Treasury such as that.

I think that that about sums up, as far as I am concerned, the fiscal picture of Jersey City. I am sure that there are many things that can be done in the other departments of the City of Jersey City to improve the services and reduce the cost the same as I have done in the Parks Department.

MAROR WITKOWSKI: I would just like to clear up one point that Commissioner Berry brought up. As long as he is interested in facts, I have some facts here that are very illuminating to the public at this particular time because he is one of the advocates of an $89.95 tax rate and let it be said that we are all interested in, as Commissioner Heckman said, a $59 tax rate. I wish we could bring it down there.

In 1954, the first full year that Commissioner Berry was Mayor, the tax rate rose from $74.49 in 1953, at which time $9,600,000 was appropriated from the surplus account, in 1954, it rose to $84.32 or an increase of $9.83, at which time $7,600,000 was taken from the surplus account, which means that if only five million dollars were available to appropriate in this year of 1954, the tax rate would have increased more than $15, and at that particular time in the 1954 budget, the salary figures for the police and firemen were on the same basis as the salaries for the preceding year of 1953. Now, you can see the difference this year. We don't have $7,600,000 available to appropriate from the surplus account and we certainly have to meet the increments which were voted upon for the police and firemen this year. Those are some of the facts which should, I feel, be brought out to the public to impress you with just how serious Commissioner Berry is about being able to hold the tax line. He couldn't do it without an increment. How does he expect to do it today?

COMMISSIONER BERRY: I think, Mayor, if you will refer again to the report, the copy of this report of Collins & Moran, you will find out, some of the facts that you have stated are not correct. In 1954, they showed a tax rate of $84.32; in '55, $84.06; in '56, $85.36 and in '57, $86.68. Instead of reading a lot of figures, just take the draft of the auditors and it certainly indicates that during that period of time, at the time that the Government was turned over to the Victory Administration in 1957, the surplus was up by eight percent over the surplus that was given me when I took over in December of 1953.

COMMISSIONER MURRAY: Mr. Mayor, I, too, would like to—

MAYOR WITKOWSKI: I think that I will listen to Commissioner Heckman now. I think he wants to make a motion. We all had an opportunity to speak and—

COMMISSIONER MURRAY: I know you don't want to hear what I have to say and I know you are hungry, but so are these people who have been sitting out here waiting to get this meeting started.

MAYOR WITKOWSKI: If you will promise me that you will tell the truth, I will listen.

COMMISSIONER MURRAY: I will promise you to tell the truth, which is more than you will promise me.

MAYOR WITKOWSKI: I don't promise to tell the truth unless I deliver. That is more than I can say for you.

COMMISSIONER MURRAY: You have neither promised nor delivered up to date, as far as I can see.

Now, the public is entitled to a fair analysis and a factual analysis of where we are with a minimum of the kind of tirade that the Mayor just started off. In order not to repay him in kind and to place this on exactly the fair basis which I think the citizen is entitled to, I want to associate myself with his views in the outset of his remarks because they are valid and accurate. The Mayor never received, in my opinion, and he doesn't believe that I believe this, but I have said it privately and I wish now to say it publicly, the Mayor never received last year sufficient praise or sufficient acknowledgement either from the public or the business community for the role which he played in holding the line last year. I have felt this privately and I say it publicly, despite the acrimony of some of the remarks which you and I may have exchanged, he made generous sacrifices of his political potential in a town which has always been highly political. It was felt by myself and many at that time that in doing so, he showed statesmanship because it was not easy to abolish the Junior College and it was not easy to make the other cuts which he made. Despite the exchanges that we may have, this is the fact, it is the truth, and I can understand his position this year in not wishing again to be placed in a position where for following through on economy lines, he would find himself bludgeoned and criticized and harassed by small groups of interested but very vocal people when the taxpayers at large really benefited.

Now, having said that much, I think it is only proper, however, to present the rest of the picture, not all of which I am afraid he included in his earlier remarks, and some of which, I would like to get on the record in terms of setting it straight. Last year, after we completed our budget, it was suggested that we introduce a resolution at that time pledging to hold the line for '59 on the ground just like you housewives and you business men conduct your business, that we of the city should conduct ours. In other words, let's work on the budget all year long and not run into it in the last couple of weeks when it is too late to take care of housekeeping that should be on a day to day basis. I am sorry to say that the present spending trio would not go along with that resolution and it never passed.

Now, the Mayor asked and the other Commissioners asked how can we hold the line and implied in their question, at least for some of them, was apparently a sincere conviction that it could not be done or at least up until now, they are unable and have been unable with their staffs to do it. I regretfully point to the fact that week after week, meeting after meeting, I introduced a resolution and tried to get it off the table whereby for less than $13,000 a professional survey team recommended by the business community and taxpayers would assist us in making cuts to hold the line. I don't know why, but the spending trio refused to vote for that resolution. Commissioner Berry and I voted for it. It is still on the table and I think had that resolution been put through and had that survey been underway, even in the remaining thirty-some-odd days we still have for final passage of this budget, the question of how are we going to do it might in very large measure have been answered.

I wonder if later today, since they are asking how to do it, if my three colleagues will move this from the table so that at least for the last month we get the benefit of professional outside opinion.

Secondly, I offer you, Mayor, and I have in the past and I do so publicly at any hour convenient to you, I offer to express my views as Fiscal Officer with all due regard to your present position of difficulty and delicacy and with no intention of rolling back essential services, I offer ways and means whereby this Commission might hold the line and spare the taxpayer.

On September 17, we had a budget meeting. It was agreed then that all budgets were to be in by November 1. They were not, and this is part and parcel of the headache we have now. Some of the budgets were not in until the very last physical moment when the Budget Director and the City Auditors could cause it to be printed for today's minutes. This is no way to run a railroad. Now, the question of how are you going to do it is valid. I think in respect to my own department for which I am responsible, we keep our expenses down in Revenue and Finance by the process of attrition and the figures show it. When we took office in '57, salaries and wages were over $953.000. We then cut them to $751,000 the following year. Last year, we cut them to $690,000. Other expenses were $476,000.

We cut them in '58 to $382,000. We cut them in '59 to $324,000, absorbing all the time the increments of $250, and this year, we have cut the budget again by approximately $3,500. We have tried to hold the line and we have. This has only been done by keeping on it year in and day in and day out.

Now, the Mayor is partially correct when he says that these smaller departments such as Revenue and Finance are not burdened with the great services which his department and the other departments are compelled to render, and that is true. He is right about that, but the important point is that everything should be done proportionately. In other words, if we have a million and-a-half dollar budget in Revenue and Finance and we can hold the line, the areas where we have to cut are much smaller than the areas of a bigger budget. So, all that the public expects of us, I think, is for each of us to do our proportionate share and that, I submit, is still possible and will be possible by the time this budget is finally submitted.

Now, Commissioner McLaughlin mentioned that in his department, he had inherited a kind of—I think he called it a vacuum, an abnormal vacuum are his words. That may be true, but I submit to you, Commissioner, that there will be an abnormal vacuum in Jersey City if this high tax rate goes through. People will have to leave because they can't afford to pay for it.

Now, this budget which I have submitted was not prepared in a house of mental diseases. I don't think that the Commissioner really meant that other than his usual ebullient good sense of humor which enlivens many of our meetings. Some people might assume that the discussion of holding the line is worthy only for a house of mental diseases. I am sure that the people who are struggling with no rent control to pay their rent would be candidates for houses of mental diseases if their rents go up ten percent.

Ladies and Gentlemen, I think you are entitled to know these facts and I think we have a responsibility of trying to do something about it. What is wrong with Jersey City? We have good employees. I think we have conscientious Commissioners, but what is it that is going wrong that we don't seem able to keep our house in order? Well, if you ask everybody individually, they will tell you nothing is wrong. He depends on his staff. He has done the most he can and that is why a look from the outside is sometimes so helpful.

Now, the United States Department of Commerce indicates that cities like Jersey City between two hundred fifty thousand and five hundred thousand, and I think we are in the neighborhood of three hundred thousand population, twenty-three of those cities, for example, run their Fire Department on a cost of $9.39 per capita. Jersey City is $13. The Police Department is run on an average of $11.70 per capita. We are $21. By the way, this is before the higher increases in this year's budget.

The hospitals of these other communities are run on $4.03 per capita. Jersey City unfortunately is $27 per capita. The various other aspects of public expenditures in all these cities—street cleaning, the average for the Country is $1.38. Jersey City is $2.19 without this new budget going into effect.

Now, many of you have traveled around. You have been in other cities. How do they do it? Could we not learn from them? Our overall cost of municipal government not including the schools, our overall cost of municipal government for each and every citizen of this community averages $133 a year. Each one of you sitting here directly or indirectly, this is what it costs you. In San Diego with one hundred ninety-five thousand more people, the average is $55. Jersey City is $133. Atlanta, $76. Toledo, $89. Miami, $98. Now, something is wrong and I feel that the survey such as we have requested would at least be one way of finding out what it is that is wrong.

It reminds me when the Mayor, and he did it very well in his own behalf, I think, was pleading with you showing that in his opinion the tax rate couldn't be held, it reminds me that during the War when I was in Morocco of an Arab gentleman telling me how he couldn't get along without four wives. Then, six months later when we met, he had hit hard times and he managed to get along with two. We are in the same position. I think somewhere in our governmental house we have four wives. We ought to get along with one like other cities do.

Now, in conclusion, it was mentioned in the Mayor's statement, I believe, that last year he embraced the policy of holding the line and cutting the budget because I and our department had assured him that with a stable tax rate we could sell unused public land and gradually build up the ratables of the city. Now, in a moment of anger, he said this didn't happen and I know that he wouldn't wish the record to reflect an inaccuracy on his part, so, I would like to read into it what has happened. Six hundred and three thousand dollars are available above last year because of these land sales; six hundred and three thousand dollars in the budget which can absorb almost all of the $680,000 of the Mayor's own increase in his department. We sold over four hundred acres of land. The tax ratables this year for the first time in years have increased by over seven million dollars. This is only a step. We can do much more this year but not if the tax rate goes up over $100.

If you will go down now and look at the Suburbia development on Route 440, you will see them constructing. If you go on Parfield Avenue, you will see them building. If you go on Linden Avenue, you will see them building, and the ones who are interested in coming here, I feel, will be driven away forever if this tax rate goes over $100.

The Federal Government as a result, I think, of our cohesion last year gave us over a million dollars for the Holland Title One development. Now, the Mayor referred to St. John's and Gregory as a myth. He knows that is inaccurate. He knows, because he was informed that the FHA has approved the feasibility on Gregory. He knows that the site plan has been approved. He will see them taking test borings there next week. He knows, or he should know, that last night, the public hearing on St. John's was held and that three very fine offers were made, one of which will be selected.

Now, all of these things depend, as I see it, on rapid growth by holding some sort of a stable line, and there is only one way that it can be done. We have to live within our means. If we have too many employees, regretfully, we have to cut them. I had one hundred ninety-one employees in my department when I took office. The next year, it was down, and this year it is down to one hundred thirty-five, and as people retire, we don't replace them.

Now, I submit, Ladies and Gentlemen, that as Commissioner Berry said, it would be in the better interest of the community to take this budget, this $89.84 budget and use it as a basis for our discussion, and I think that the Mayor and the other Commissioners can be shown how by economies and by amalgamations, by eliminations of some services which are not essential, we can give the citizens the benefit of this.

I would like in conclusion to make an appeal to those of you in this audience who are taxpayers. Please remember the members of the Commission who honestly try to cut, and I include the Mayor in that. I have the strong personal feeling, despite acrimonious exchanges which have occurred between us, I have a strong personal feeling that if he is shown how it can be done, Mayor Witkowski will do it; but in fairness to him and in fairness to anyone else who cuts the budget, when the self-seeking minority groups, and I don't mean that in a racial sense, I mean the little groups that have their own axes to grind, start screaming and yelling and embarrassing us politically or municipally, will not you taxpayers please come to the defense of those who have had the courage to make the necessary cuts? If you don't, or if you come too late, then, you are just playing into the hands of the spenders.

Now, we have until March—I believe it is March 21—for the final budget to be struck. Right now, we are at a "shirt-off-your-back situation." This can be brought down if you taxpayers and rent payers will take concerted action and join with us and all other interested groups in holding the line. If you don't care, if you are afraid, if you are going to sit silently by and let somebody else do it, then, you will only get what you deserve and that is a one-way trip to the suburbs where it won't cost you so much. If you love this community, if you think it has a future, if you think its growth can be stimulated, then, you have an obligation to work with us to hold this line.

COMMISSIONER HECKMAN: The difficulty is that the budget of which you are speaking, I haven't even seen. I have, however, examined the budget which was delivered to my home by the Budget Director. How in good conscience can you expect us to vote on a budget which hasn't been distributed? I agree with you and you know that I was your companion, so to speak, when we voted no on the introduction of the budget—

COMMISSIONER MURRAY: So to speak.

COMMISSIONER HECKMAN: Just look at the record. There is no one more interested in economy than Mayor Witkowski, Commissioner McLaughlin, Commissioner Berry and myself. It seems to me that you have got to approach this from a business standpoint. Let's take the budget that has been offered by the Budget Director and which I have a copy of here and then, let's all try to work it back. Then, you can rest assured if there is any possibility for further economizing, we have got several weeks to do it and all of these people will cooperate with you. I certainly can't be called on by you to vote for a budget which gives me more money than I am asking for, and I am just taking one item, the Bureau of Water budget. For this Bureau of Water budget item, it is more than I want, so, let's do it intelligently and let's start from what the Budget Director has given us.

COMMISSIONER MURRAY: You are talking like the camel who just wants to put his head in the tent. I would prefer to keep the big budget camel out of the tent altogether.

COMMISSIONER HECKMAN: I have examined this at my home. I Don't know what you are speaking of when you say you have got a budget there.

COMMISSIONER MURRAY: I know you are familiar with last year's budget and my proposal generally is to use it for a stepping off point and analyze this further.

COMMISSIONER HECKMAN: That gives me more money than the Water Director is asking me to apply for.

COMMISSIONER MURRAY: Then, cut it.

COMMISSIONER HECKMAN: I certainly will and I understand we will be going to the public hearing. In the meantime, we will have several weeks to make whatever further adjustments that can be made. You have got to do this in a business-like way.

COMMISSIONER MURRAY: The business-like way, as I see it, is to keep it down.

COMMISSIONER HECKMAN: Definitely. There is no question about that.

COMMISSIONER MURRAY: I therefore repeat and ask that my motion be moved for the $89.84 budget to be introduced.

COMMISSIONER HECKMAN: I move to amend the resolution so that the budget which has been distributed by the Budget Director and which has now been examined be offered in lieu of the budget that Commissioner Murray refers to. This is done with the thought in mind, also, that we will have several weeks time within which we can use this, and I join with Commissioner Murray in saying that the tax rate is too high, and we may be able to bring it down.

COMMISSIONER MURRAY: Gus, I wish to make it perfectly clear that I will not permit the budget I have introduced to be amended. If it is voted down, I am going to withdraw it and you will introduce your own.

COMMISSIONER HECKMAN: I didn't amend your budget, I amended your motion so that this budget will be presented.

COMMISSIONER MURRAY: You can't introduce two budgets.

COMMISSIONER HECKMAN: I am amending your motion.

COMMISSIONER MURRAY: I am sorry, if there is not a proper amendment, and this is certainly not proper because you can't amend one budget with another budget—either you have one or the other—

MAYOR WITKOWSKI: On the amendment, Mr. City Clerk.

MR. TUMULTY: Mr. Mayor, the Clerk has before him, as the record will indicate, a proposed form of budget on which a motion to adopt was made and seconded. I am sure that you will recognize that the Clerk is right when he advices the Chair that no amendment to a motion is entertainable by the Chair or the Body unless it is with the consent of the proponent and the consent of the seconder. If the Chair directs the Clerk to proceed, nonetheless, the Clerk will so proceed. I am powerless to do otherwise. Only one who is more naive than I would come to a contrary conclusion. Unless you direct the Clerk to proceed contrary to the motion before the Chair, I am powerless.

COMMISSIONER MURRAY: For the record, I, as the proponent, do not agree to the amendment. For the benefit of the public, this amendment would change the $89.84 to $101 and I am not agreeing to it.

COMMISSIONER HECKMAN: That is not exactly correct. We are not finally adopting the budget. We have several weeks before that is done.

COMMISSIONER MURRAY: Gus, it would seem to me more practical and psychologically better to let the public know we wanted to hold it at $89.92 and not the higher figure.

COMMISSIONER McLAUGHLIN: Mr. City Clerk, I move that the resolution be tabled.

COMMISSIONER HECKMAN: I second the motion.

COMMISSIONER MURRAY: Which one? My budget, you mean?

COMMISSIONER McLAUGHLIN: Yes.

COMMISSIONER MURRAY: You are moving that my budget be tabled?

COMMISSIONER McLAUGHLIN: That is right.

COMMISSIONER MURRAY: In that event, if that is to be seconded, I will withdraw my budget.

COMMISSIONER HECKMAN: I did second it.

COMMISSIONER MURRAY: I understand that Commissioner Heckman has seconded it.

COMMISSIONER HECKMAN: Let's make some progress here.

COMMISSIONER MURRAY: The effect of Commissioner McLaughlin's motion, Ladies and Gentlemen, would be to table my $89.82 budget, which means to sweep it under the rug in parliamentary parlance. I am therefore obligated regretfully to withdraw the budget which I have submitted because I do not consent to do it being tabled, which means that it will be forgotten about, nor do I consent to it being amended. Mr. City Clerk, with that in mind, I thereby direct you to return to me and I withdraw the $89.82 budget, pointing out that any other budget will have to be introduced by somebody else, because as Director of Revenue and Finance, I am not going to introduce it.

COMMISSIONER BERRY: I will withdraw my second.

MR. TUMULTY: For the record, Director, do you instruct the Clerk to return the budget which bears your initial, despite the fact that the Clerk hasn't yet had the opportunity to poll the Commission on the proposed tabling of the resolution?

COMMISSIONER MURRAY: Yes, I do.

MR. TUMULTY: All right, sir.

COMMISSIONER MURRAY: It is clear that were I to allow this budget to remain there, it would be either amended or tabled to death. I want it to be shown very clearly to the public on the record that the Director of Revenue and Finance proposed and offered a budget which was not accepted, and as of this moment, we have no budget.

Following the withdrawal, by Commissioner Murray, of the form of budget which had been proposed by him and debated as above recorded, Commissioner McLaughlin observed:

COMMISSIONER McLAUGHLIN: I move that the other budget be introduced because I do think that the first budget was most unrealistic and I also say this: that while I have been dubbed by Commissioner Murray as being among those who are spenders, I just want to repeat and reiterate that I am dictated to not only by my sense of years of practicality in the Police and Fire Departments, but also my conscientious responsibilty to the people of Jersey City that we must adequately protect them and secure them from harm through the agencies of the Police and Fire Departments, and that is my intention regardless of any demagogic or any other utterances that might be made here or anywhere else, editorially or otherwise.

COMMISSIONER HECKMAN: I second the motion.

Thereupon, the following form of budget was published by the Clerk:

1960

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1960.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1960.

JAMES A. TUMULTY, JR.
Clerk
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
This 9th day of February, 1960.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

JOHN J. COLLINS
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, N. J.
OLdfield 6-2114

Certified by me
This 9th day of February, 1960.

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....
....	....	....

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
George C. Skillman,
Director of the Division of Local Government.
by ....

Dated: ...., 1960

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1960.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1960.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issues of the 27th day of February, 1960.

The governing body of the City of Jersey City does hereby approve the following as the budget of the City of Jersey City for the year 1960.

Recorded Vote	Ayes	**Nays**
	Mayor Witkowski Commissioner McLaughlin Commissioner Heckman	Commissioner Murray Commissioner Berry

Notice is hereby given that the budget and tax resolution was approved by the Mayor and Board of Commissioners of the City of Jersey City, County of Hudson, on the 9th day of February, 1960.

A hearing on the budget and tax resolution will be held at the City Hall, Grove Street, Jersey City, on the 9th day of March, 1960 at 11 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1960 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF BUDGET

GENERAL APPROPRIATIONS FOR:	YEAR 1960	YEAR 1959
Municipal Purposes (Item 8 (h))	$37,563,116.37	$34,477,547.51
Local District School Purposes in Municipal Budget (Item 8 (k))	1,168,596.25	1,178,831.25
Reserve for Uncollected Taxes (Item M)—Based on Estimated 90 Percent of Tax Collections....	4,928,165.97	4,256,704.77
Total General Appropriations (Item 9)	$43,659,878.59	$39,913,083.53
LESS: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e. Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes) For Local District School Purposes) 1959 $529,212.00) 1960 $539,562.00	16,379,679.00	18,058,205.38
DIFFERENCE: Property Tax for Support of Municipal Budget Appropriations (As follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6 (a))	$26,651,165.34	$21,205,258.90
(b) Addition to Local District School Tax (Item 6 (b))	629,034.25	649,619.25

EXPLANATORY STATEMENT

SUMMARY OF 1959 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$39,913,083.53	$ 2,897,076.36
Budget Appropriations Added by Chapter 159, P. L. 1948	....	....
Emergency Appropriations	180,500.00	....
TOTAL APPROPRIATIONS	$40,093,583.53	$ 2,897,076.36
Expenditures:		
Paid or Charged	$38,576,985.19	$ 2,887,672.66
Reserved	1,516,598.34	8,767.96
Unexpended Balances Cancelled	....	635.74
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELLED	$40,093,583.53	$ 2,897,076.36
Overexpenditures	$	$ ....

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."
Some of the Items included in "Other Expenses" are:

- Material, supplies and nonbondable equipment.
- Repairs and maintenance of buildings, equipment, roads, etc.
- Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.
- Utilities, printing and advertising, insurance and many other items essential to the services rendered by municipal government.

The local budget for the year 1960 exclusive of school and county budgets reflects an increase of $5,445,906.44 computed as follows:

	Increases	Decreases
Salaries and Wages	$ 2,053,707.00	$ ....
Capital Improvement Fund	100,000.00	....
Municipal Debt Service	....	215,312.50
Deferred Charges	284,041.16	....
Medical and Surgical Supplies	106,796.00	....
Food—Medical Center	73,800.00	....
Contract Seton Hall College of Medicine and Dentistry	200,000.00	....
Direct Relief	200,000.00	....
Celebration of Public Events, Anniversaries and Holidays	50,000.00	....
Jersey City Charter Commission	19,372.00	....
Jersey City Incinerator Authority	100,000.00	....
Municipal Street Lighting (Contract)	19,000.00	....
Other Expenses (Net)	94,165.20	....
Reserve for Uncollected Taxes	671,461.20	....
Decrease in Revenue	1,688,876.38	....
TOTALS	$ 5,661,218.94	$ 215,312.50
Net Increase Local Purpose Tax Levy	$ 5,445,906.44	....

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1960	ANTICIPATED 1959	REALIZED IN CASH IN 1959
1. SURPLUS ANTICIPATED	$ 4,250,000.00	$ 6,750,000.00	$ 6,750,000.00
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 335,000.00	$ 335,000.00	$ 335,030.00
Hack Licenses	2,000.00	2,000.00	3,488.00
Marriage Licenses	7,800.00	8,000.00	7,847.00
Exhibition Licenses	1,300.00	2,000.00	1,480.00
Trade Licenses and Vendors Plates	2,000.00	2,000.00	2,249.70
Fees and Permits:			
Building Bureau Permits	25,000.00	20,000.00	26,468.96
Health Bureau Permits	10,000.00	8,000.00	11,064.50
Combustible Bureau Permits	15,000.00	10,000.00	16,143.00
Sewer and Street Opening Permits	10,000.00	8,000.00	12,156.00
Search Fees	4,000.00	3,000.00	4,577.25
Fines and Costs:			
Municipal Courts	200,000.00	180,000.00	216,550.35
State Road Aid Chapter 62, P. L. 1947—Formula Fund	141,963.00	141,963.00	141,963.00
Interest and Costs on Taxes	125,000.00	100,000.00	133,300.20
Bus Receipts Tax	250,000.00	250,000.00	270,007.38
Parking Meter Revenues	135,000.00	110,000.00	141,788.07
Franchise Taxes	1,000,000.00	945,000.00	1,030,720.65
Gross Receipts Taxes	1,900,000.00	1,875,000.00	1,931,830.75
Receipt from Jersey City Medical Center:			
Receipts from Patients	4,142,054.00	3,760,000.00	4,201,000.00
Hudson County (Services)	525,000.00	525,000.00	525,000.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	250,000.00	275,000.00
Special Privileges	35,000.00	45,000.00	37,024.00
Hudson and Manhattan (Grove Street)	5,000.00	5,000.00	5,000.00

South Cove Rentals	35,000.00	35,000.00	39,814.24
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Roosevelt Stadium Revenues	25,000.00	32,000.00	26,038.23
Building Aid Allowance for Schools—State Aid	539,562.00	529,212.00	529,212.00
Interest on Investments	300,000.00	250,000.00	340,189.46
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT:			
Sinking Fund Surplus—Sinking Fund Commission	300,000.00	432,200.00	432,200.00
State of New Jersey—Turnpike Property	280,000.00	280,000.00	....
Capital Surplus	....	1,498.08	1,498.08
Trust Surplus	....	9,332.30	9,332.30
TOTAL MISCELLANEOUS REVENUES	$10,629,679.00	$10,158,205.38	$10,712,045.12
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,500,000.00	$ 1,150,000.00	$ 1,431,062.65
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3, AND 4)	$16,379,679.00	$18,058,205.38	$18,893,107.77
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS:			
(a) Local Tax for Municipal Purposes (Including Reserve for Uncollected Taxes)	$26,651,165.34	$21,205,258.90	$ ....
(b) Addition to Local District School Tax	629,034.25	649,619.25	....
TOTAL PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS	$27,280,199.59	$21,854,878.15	$23,307,733.21
7. TOTAL GENERAL REVENUES	$43,659,878.59	$39,913,083.53	$42,200,840.98

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	Number of Positions Provided for 1960	Number of Positions Provided for 1959	APPROPRIATED 1960	APPROPRIATED 1959	APPROPRIATED For 1959 By Emergency Resolution	APPROPRIATED Total for 1959 As Modified by All Transfers	EXPENDED 1959 Paid or Charged	EXPENDED 1959 Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PUBLIC AFFAIRS								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
1	Mayor	1	1	$ 11.955.00	$ 11,954.00	$	$ 11,954.00	$ 11,953.76	$ .24
2	Deputy Mayor	1	1	7,970.00	7,969.00		7,969.00	7,969.00	....
3	Secretary	1	1	7,472.00	7,471.00		7,471.00	7,470.84	.16
4	Clerks and Other Employees	12	11	67,838.00	61,230.00		59,730.00	59,608.38	121.62
	OTHER EXPENSES			14,650.00	13,750.00		15,750	15,581.90	168.10
	JERSEY CITY MEDICAL CENTER								
	SALARIES AND WAGES								
	ADMINISTRATIVE								
15	Medical Director	1	1	12,450.00	12,450.00		1,950.00	....	1,950.00
16	Medical Assistant to the Director	1	1	11,958.00	10,958.00		10,958.00	10,957.44	.56
17	Administrator and Other Employees	198	199	730,179.00	677,694.00		661.694.00	660,566.87	1,127.13
	PROFESSIONAL CARE OF PATIENTS								
25	Resident Physicians and Internes	192	192	386,559.00	385,946.00		370,946.00	367,076.07	3,869.93
26	Director of Nurses	1	1	8,966.00	8,468.00		8,468.00	8,467.16	.84
27	Nurses and Nurses Aides	365	366	1,462,410.00	1,288,335.00		1,241,335.00	1,240,120.12	1,214.88
28	Attendants and Other Employees	612	601	2,054,234.00	1,906,150.00		1,919,150.00	1,916,840.85	2,309.15
	SECURITY AND AMBULANCE DIVISION								
40	Chief of Division	1	1	5,862.00	5,632.00		5,632.00	5,631.92	.08
41	Medical Center Patrolmen	14	14	72,972.00	69,699.00		67.699.00	66,530.67	1,168.33

42	Ambulance Drivers	28	28	132,583.00	128,989.00	122,989.00	120,054.69	2,934.31
43	Other Employees	3	3	13,680.00	12,930.00	12,930.00	12,929.28	.72
	HOUSEKEEPING							
50	Maintenance Engineer	1	1	8,169.00	7,870.00	7,870.00	7,869.68	.32
51	Assistant Maintenance Engineer	—	1	None	5,379.00	3,379.00	2,730.80	648.20
52	Other Employees	363	358	1,329,448.00	1,232,518.00	1,235,518.00	1,232,889.54	2,628.46
	KITCHEN							
60	Chef	1	1	8,557.00	8,259.00	8,259.00	8,258.12	.88
61	Assistant Chef	1	1	5,641.00	5,481.00	5,481.00	5,393.71	87.29
62	Cooks and Other Employees	204	201	676,353.00	636,929.00	616,929.00	614,944.01	1,984.99
	LAUNDRY							
70	Supervisor	1	1	6,526.00	6,276.00	6,276.00	6.275.62	.38
71	Other Employees	134	135	442,116.00	426,528.00	420.528.00	416,196.66	4,331.34
	POWER HOUSE							
80	Supervising Stationary Engineer	1	1	8,074.00	7,324.00	8,424.00	8.390.93	33.07
81	Other Employees	17	17	92,657.00	90,074.00	73,974.00	72,803.50	1,170.50
	OTHER EXPENSES							
	ADMINISTRATIVE							
90	Stationery, Printing, Postage and Office Supplies			58,000.00	53,000.00	53,000.00	51,513.05	1,486.95
91	Insurance			48,800.00	32,000.00	32,000.00	31,077.43	922.57
92	Telephone			53,000.00	60,000.00	60,000.00	54,248.86	5,751.14
93	Other Expenses			60,490.00	59,000.00	59,000.00	50,892.37	8,107.63
	PROFESSIONAL CARE OF PATIENTS							
100	Medical and Surgical Supplies and Expenses			657,446.00	550,650.00	650,650.00	645,054.37	5,595.63
101	X-Ray Supplies and Expenses			86,810.00	75,000.00	80,000.00	79,885.35	114.65
102	Other Expenses			69,429.00	63,000.00	63,000.00	61,192.48	1,807.52

	HOUSEKEEPING								
110	Dietary Supplies and Expenses			34,050.00	30,000.00		30,000.00	29,984.75	15.25
111	Housekeeping Supplies and Expenses			68,600.00	68,100.00		68,100.00	64,940.01	3,159.99
112	Laundry Supplies and Expenses			87,500.00	87,500.00		87,500.00	86,101.12	1,398.88
113	Other Expenses			6,500.00	7,000.00		7,000.00	4,461.45	2,538.55
	DIETARY								
120	Food and Inspection Costs			944,600.00	870,800.00		920,800.00	917,470.92	3,329.08
	GENERAL MAINTENANCE AND PLANT OPERATION								
130	Fuel Oil and Power House Supplies			227,000.00	265,000.00		233,000.00	226,622.03	6,377.97
131	Gas and Electric			145,000.00	145,000.00		145,000.00	136,877.34	8,122.66
132	Other Expenses			131,660.00	124,210.00		124,210.00	111,606.18	12,603.82
140	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME			85,000.00	85,000.00		85,000.00	85,000.00	....
141	CONTRACT—SETON HALL COLLEGE OF MEDICINE AND DENTISTRY			320,000.00	120,000.00		120,000.00	60,000.00	60,000.00
	BOARD OF HEALTH								
	BUREAU OF GENERAL SERVICES								
	SALARIES AND WAGES								
150	Chief Health Officer	1	1	12,951.00	12,452.00		12,452.00	12,451.92	.08
151	Assistant Health Officer	1	1	6,705.00	6,455.00		6,455.00	6,454.76	.24
152	Other Employees	11	11	56,805.00	53,445.00		53,955.00	53,938.93	16.07
160	OTHER EXPENSES			7,980.00	7,980.00		7,980.00	7,554.28	425.72
	BUREAU OF ENVIRONMENTAL SANITATION								
	SALARIES AND WAGES								
170	Chief Sanitarian	2	1	10,979.00	5,479.00		6,249.00	6,248.00	1.00

171	Sanitarians	22	20	107,949.00	94,542.00		93,237.00	87,473.90	5,763.10
172	Chief Plumbing Inspector	1	1	6,087.00	5,838.00		5,838.00	5,837.52	.48
173	Plumbing Inspectors	12	12	63,294.00	60,470.00		60,495.00	60,490.40	4.60
174	Clerks and Other Employees	4	4	19,250.00	20,611.00		20,611.00	19,228.12	1,382.88
180	OTHER EXPENSES			11,300.00	11,300.00		11,300.00	10,405.41	894.59
	MEDICAL BUREAU								
	SALARIES AND WAGES								
190	Medical Director	1	1	6,973.00	6,476.00		6,476.00	6,475.04	.96
191	Assistant Medical Director	1	1	3,985.00	3,736.00		3,736.00	3,735.16	.84
192	Public Health Physicians	16	15	41,254.00	34,924.00		35,274.00	35,270.28	3.72
193	Director—Public Health Nurses	1	1	6,406.00	6,157.00		6,157.00	6,156.28	.72
194	Assistant Director — Public Health Nurses	3	3	17,604.00	16,855.00		16,855.00	16,854.24	.76
195	Supervisors—Public Health Nurses	8	8	42,531.00	40,534.00		40,534.00	40,533.48	.52
196	Assistant Supervisors—Public Health Nurses	5	5	23,412.00	22,524.00		22,524.00	21,218.34	1,305.66
197	Public Health Nurses and Trainees	56	56	237,242.00	228,284.00		227,934.00	210,880.45	17,053.55
198	Clerks and Other Employees	22	22	85,636.00	80,346.00		80,346.00	79,716.08	629.92
210	OTHER EXPENSES			26,150.00	26,150.00		26,150.00	25,700.66	449.34
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)								
	SALARIES AND WAGES								
220	Director	1	1	6,552.00	4,856.00		4,856.00	....	4,856.00
221	Deputy Director	1	1	7,930.00	7,432.00		7,432.00	7,431.32	.68
222	Assistant Director	1	1	5,629.00	5,379.00		5,379.00	5,378.28	.72
223	Investigators and Other Employees	53	48	221,323.00	193,308.00		192,208.00	180,540.73	11,667.27
	OTHER EXPENSES								
230	Public Assistance (State Aid Agreement)			1,000,000.00	800,000.00	125,000.00	925,000.00	925,000.00	....
231	Printing and Stationery			5,000.00	3,800.00		4,900.00	4,896.55	3.45
232	Other Miscellaneous Expenses			11,915.00	11,400.00		11,400.00	11,275.62	124.38

	BUILDING INSPECTION BUREAU								
	SALARIES AND WAGES								
240	Superintendent	1	1	10,958.00	10,958.00		10,958.00	10,957.44	.56
241	Assistant Superintendent	1	1	8,567.00	8,268.00		8,268.00	8,268.00	....
242	Inspectors	11	6	55,922.00	31,527.00		31,577.00	31,574.62	2.38
243	Clerks and Other Employees	3	3	17,315.00	16,567.00		16,567.00	16,565.64	1.36
	OTHER EXPENSES								
250	Printing, Stationery and Incidentals			7,186.00	4,975.00		4,925.00	4,921.91	3.09
251	Demolition of Buildings			15,000.00	12,000.00	10,000.00	22,000.00	19,342.50	2,657.50
	BOARD OF ADJUSTMENT								
	SALARIES AND WAGES								
260	Secretary and Clerk	2	2	10,520.00	11,107.00		11,107.00	6,407.76	4,699.24
270	OTHER EXPENSES			2,925.00	2,300.00		2,300.00	1,307.06	992.94
	JERSEY CITY DEFENSE COUNCIL								
280	SALARIES AND WAGES	1	1	4,981.00	4,732.00		4,732.00	4,482.40	249.60
290	OTHER EXPENSES			15,700.00	9,700.00		9,700.00	7,983.94	1,716.06
	JERSEY CITY PLANNING BOARD								
300	SALARIES AND WAGES	3	3	22,862.00	18,379.00		18,379.00	9,010.88	9,368.12
310	OTHER EXPENSES			13,800.00	13,800.00		13,800.00	4,017.31	9,782.69
	CITY CLERK'S OFFICE								
	SALARIES AND WAGES								
320	City Clerk	1	1	10,460.00	10,460.00		10,460.00	10,459.28	.72
321	Assistant Municipal Clerk	1	1	10,363.00	9,367.00		9,367.00	8,826.09	540.91
322	Clerks and Other Employees	19	19	89,820.00	85,497.00		85,497.00	76,986.48	8,510.52
323	Primary and General Elections			4,000.00	4,000.00		4,000.00	922.75	3,077.25
	OTHER EXPENSES								
330	Printing, Stationery, and Other Miscellaneous Supplies			36,400.00	33,250.00		33,250.00	30,803.71	2,446.29

332	Primary and General Election Expenses			20,400.00	19,000.00		19,000.00	17,043.26	1,956.74
334	Advertising Ordinances — Board of Commissioners and Signs and Alterations			1,100.00	2,600.00		2,600.00	1,241.62	1,358.38
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	147	148	783,303.00	765,333.00		765,333.00	765,333.00	....
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	2,567	2,538	$13,857,588.00	$12,576,076.00	$ 135,000.00	$12,711,076.00	$12,472,040.63	$ 239,035.37

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	Number of Positions Provided for		APPROPRIATED				EXPENDED 1959	
		1960	1959	1960	1959	For 1959 By Emergency Resolution	Total for 1959 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF REVENUE AND FINANCE								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
400	Director	1	1	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.52	$ .48
401	Deputy Director	1	1	7,970.00	7,969.00		7,969.00	7,969.00	....
402	Secretary	1	1	7,472.00	7,471.00		7,471.00	7,470.84	.16
403	Clerk and Other Employees	7	6	33,039.00	27,634.00		26,634.00	26,292.52	341.48
404	Budget Director	1	1	10,958.00	10,460.00		10,460.00	10,459.28	.72
	OTHER EXPENSES								
407	Accounting Fees			42,500.00	42,500.00		42,500.00	14,429.00	28,071.00
408	Bond Issuance Expenses			2,500.00	2,500.00		2,500.00	....	2,500.00
409	Miscellaneous Expenses			7,985.00	10,450.00		17,350.00	16,826.02	523.98
	CITY COLLECTOR'S OFFICE								
	SALARIES AND WAGES								
410	City Collector	1	1	7,970.00	6,973.00		6,973.00	6,972.68	.32
411	Assistant Municipal Tax Collector	1	1	12,452.00	11,954.00		11,954.00	11,953.76	.24
412	Head Account Clerk and Other Employees	22	22	113,621.00	108,768.00		108,768.00	102,044.96	6,723.04
	OTHER EXPENSES								
413	Cost of Tax Billing and Collection			15,430.00	15,430.00		15,430.00	15,053.52	376.48
414	Cost of Levying and Collecting Personal Taxes			250.00	500.00		500.00	....	500.00

415	Cost of Tax Sale			6,100.00	6,100.00	6,100.00	1,716.38	4,383.62
416	Rehabilitation of Acquired Properties			200.00	200.00	200.00	124.73	75.27
417	Miscellaneous Expenses			6,800.00	6,800.00	6,800.00	3,593.17	3,206.83
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU							
	SALARIES AND WAGES							
420	Real Estate Manager	1	1	5,480.00	4,981.00	4,981.00	4,980.56	.44
421	Clerks and Other Employees	4	6	17,174.00	24,389.00	20,889.00	19,902.72	986.28
	OTHER EXPENSES							
422	Cost of Foreclosure of Tax Title Liens			30,000.00	31,575.00	31,575.00	18,037.33	13,537.67
423	Miscellaneous Expenses			2,250.00	2,600.00	2,600.00	1,515.29	1,084.71
	BUREAU OF TAX ASSESSMENTS							
	SALARIES AND WAGES							
430	Supervisor of Tax Assessments	1	None	8,671.00	None			
	Chief Clerk	—	1	None	7,969.00	5,256.00	4,352.30	903.70
431	Appraisal Assistant	1	1	6,629.00	8,294.00	8,294.00	7,500.62	793.38
432	City Surveyor and Other Employees	1	2	8,465.00	12,592.00	10,342.00	8,300.28	2,041.72
433	Senior Assessing Clerk and Other Employees	13	13	62,023.00	62,175.00	63,675.00	63,668.99	6.01
	OTHER EXPENSES							
434	Property Appraisals			30,000.00	36,750.00	37,750.00	36,245.92	1,504.08
435	Other Appraisal Expenses			1,590.00	1,390.00	1,390.00	1,382.00	8.00
436	Miscellaneous Expenses			7,960.00	8,125.00	8,875.00	8,523.09	351.91
	CITY COMPTROLLER'S OFFICE							
	SALARIES AND WAGES							
440	City Comptroller	1	1	7,500.00	4,636.00	4,636.00	4,298.68	337.32
441	Assistant Municipal Comptroller	1	1	6,874.00	6,575.00	6,575.00	6,574.36	.64

442	Head Account Clerk and Other Employees	18	20	88,017.00	96,441.00	92,541.00	87.268.62	5,272.38
443	OTHER EXPENSES			11,700.00	11,700.00	12,200.00	12,029.09	170.91
	CITY TREASURER'S OFFICE							
	SALARIES AND WAGES							
445	Deputy City Treasurer	1	1	7,273.00	7,274.00	7,574.00	7.268.52	305.48
446	Other Employees	5	5	24,770.00	23,506.00	23.506.00	22,466.84	1,039.16
447	OTHER EXPENSES			3,295.00	2,975.00	3,475.00	3,232.74	242.26
	DEPARTMENT OF CENTRAL PURCHASE							
	SALARIES AND WAGES							
450	Director of Purchases	1	1	8,169.00	8,169.00	8,169.00	8,168.16	.84
451	Purchasing Assistants and Other Employees	7	7	27,775.00	25,818.00	25,818.00	25,728.52	89.48
452	OTHER EXPENSES			4.000.00	4,000.00	4,000.00	3,718.61	281.39
	LAW DEPARTMENT							
	SALARIES AND WAGES							
455	Corporation Counsel	1	1	11,955.00	11,954.00	11,954.00	11,953.76	.24
456	Assistant Corporation Counsels	15	19	108.580.00	77,008.00	79,721.00	46,549.55	33,171.45
456a	Legal Consultant	1	None	10,000.00	None	....	....	....
457	Administrative Clerk	1	1	8,468.00	7,969.00	7,969.00	7,969.00	....
458	Clerks and Other Employees	8	9	38.130.00	32,923.00	32,988.00	32,958.10	29.90
	OTHER EXPENSES							
	Tax Litigation, Code and Other:							
459	Briefs and Transcripts			2,500.00	2,500.00	2,500.00	169.75	2,330.25
460	Court Cost and Filing Fees			2,500.00	2,500.00	2,500.00	1,379.00	1,121.00
462	Miscellaneous Expenses			750.00	750.00	750.00	217.90	532.10
	Legal Department:							
463	Law Books and Subscriptions			2,300.00	2,300.00	2,300.00	2,010.02	289.98
464	Miscellaneous Expenses			9,000.00	9,000.00	9,000.00	7,617.97	1,382.03

	BOARD OF TRANSPORTATION								
	SALARIES AND WAGES								
465	Transportation Supervisor and Other Employees	8	8	34,113.00	32,585.00		31,520.00	25,814.07	5,705.93
466	OTHER EXPENSES			1,200.00	1,200.00		1,400.00	1,320.66	79.34
	SINKING FUND COMMISSION								
	SALARIES AND WAGES								
468	Secretary	1	1	1,495.00	1,494.00		1,494.00	1,493.96	.04
	MUNICIPAL EMPLOYEES' PENSION COMMISSION								
	SALARIES AND WAGES								
470	Retirement Fund Administrator and Other Employees	3	4	16,091.00	18,296.00		17,196.00	13,893.76	3,302.24
471	Secretary	1	1	1,993.00	1,993.00		1,993.00	1,992.12	.88
472	OTHER EXPENSES			2,720.00	3,140.00		3,140.00	2,267.55	872.45
	BUREAU OF ECONOMIC DEVELOPMENT								
	SALARIES AND WAGES								
475	Director of Economic Development and Other Employees	4	3	22,737.00	17,742.00		17,742.00	12,465.50	5,276.50
476	OTHER EXPENSES			1,450.00	1,250.00		2,350.00	2,048.52	301.48
	SUB-TOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	133	141	$ 932,051.00	$ 893,454.00	$	$ 893,454.00	$ 763,396.81	$ 130,057.19

	MISCELLANEOUS ITEMS (CITY AT LARGE)								
	OTHER EXPENSES								
480	Municipal Water Service			$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
481	Dues—New Jersey State League of Municipalities			3,500.00	None				
482	Municipal Publicity and Advertising..			15,000.00	15,000.00		15,000.00	13,757.71	1,242.29
483	Municipal Employees Insurance Premiums			11,610.00	11,242.80		11,242.80	11,242.80	....
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)			55,000.00	5,000.00		5,000.00	4,163.95	836.05
485	Jersey City Philharmonic Symphony Society			None	5,000.00		5,000.00	....	5,000.00
486	Jersey City Camp for Physically Handicapped Children			10,500.00	10,500.00		10,500.00	10,500.00	....
487	Jersey City Charter Commission..........			19,372.00	None				
488	Municipal Employees Surety Bonds....			8,332.00	None				
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)..			$ 198,314.00	$ 121,742.80	$	$ 121,742.80	$ 114,664.46	$ 7,078.34
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	133	141	$ 1,130,365.00	$ 1,015,196.80	$	$ 1,015,196.80	$ 878,061.27	$ 137,135.53

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	Number of Positions Provided for		APPROPRIATED				EXPENDED 1959	
		1960	1959	1960	1959	For 1959 By Emergency Resolution	Total for 1959 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PUBLIC WORKS								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
500	Director	1	1	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.52	$ .48
501	Deputy Director	1	1	7,970.00	7,969.00		7,969.00	7,969.00	....
502	Secretary	1	1	7,472.00	7,471.00		7,471.00	7,470.84	.16
503	Clerk and Other Employees	12	16	66,846.00	73,227.00		70,077.00	70,075.55	1.45
504	Medical Examiner	1	—	2,741.00	None				
508	OTHER EXPENSES			6,900.00	6,280.00		6,280.00	5,624.45	655.55
	BUREAU OF COMPLAINTS								
	SALARIES AND WAGES								
510	Senior Complaint Investigators	3	3	12,661.00	8,800.00		9,940.00	9,936.50	3.50
511	Complaint Investigators	9	11	24,116.00	27,093.00		14,658.00	14,595.07	62.93
518	OTHER EXPENSES			450.00	450.00		450.00	314.34	135.66
	BUREAU OF STREET LIGHTING								
	OTHER EXPENSES								
526	Municipal Street Lighting (Contract)			350,000.00	331,000.00		331,000.00	288,806.28	42,193.72
527	Printing and Stationery and Supplies			200.00	200.00		200.00	....	200.00
	ENGINEERING BUREAU								
	SALARIES AND WAGES								
530	Chief Engineers	2	2	24,685.00	22,000.00		23,490.00	23,488.92	1.08
531	Other Engineering Employees	9	6	55,666.00	33,000.00		35,590.00	35,589.03	.97

532	Clerks and Other Employees	5	4	23,053.00	16,500.00	17,040.00	17,039.14	.86
537	OTHER EXPENSES			2,055.00	1,800.00	1,800.00	1,348.01	451.99
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)			1,350,000.00	1,250,000.00	1,250,000.00	1,250,000.00	....
	BUREAU OF HEALTH AND SANITATION							
	SALARIES AND WAGES							
550	Chief Sanitation Inspector	1	1	8,468.00	8,169.00	8,169.00	8,168.16	.84
551	Assistant Chief Sanitation Inspector	1	1	5,349.00	5,062.00	5,062.00	5,061.06	.94
552	Sanitation Inspectors	4	4	17,275.00	16,500.00	17,365.00	17,364.20	.80
557	OTHER EXPENSES			200.00	200.00	200.00	104.40	95.60
	BUREAU OF CLEANING SEWERS AND BASINS							
	SALARIES AND WAGES							
560	Supervisor	1	1	7,671.00	7,205.00	7,205.00	7,107.37	97.63
561	Assistant Supervisors	3	2	13,300.00	9,117.00	2,252.00	1,272.16	979.84
562	Other Employees	48	45	198,813.00	160,000.00	166,150.00	166,134.71	15.29
567	OTHER EXPENSES			6,805.00	4,775.00	4,775.00	4,547.89	227.11
	STREET CLEANING BUREAU							
	SALARIES AND WAGES							
570	Supervisor—Day	1	1	6,276.00	7,073.00			
570a	Supervisor—Nights	1	—	7,073.00	None	8,148.00	8,142.36	5.64
571	Assistant Supervisors	3	3	15,044.00	15,154.00	14,654.00	14,317.14	336.86
572	Other Employees	184	188	730,516.00	634,000.00	630,600.00	630,180.97	419.03
575	Snow Removal			20,000.00	20,000.00	6,400.00	3,893.49	2,506.51
	OTHER EXPENSES							
577	Repairs and Other Miscellaneous Expenses			11,705.00	10,800.00	10,800.00	9,940.79	859.21
578	Snow Removal			10,000.00	10,000.00	10,000.00	9,779.13	220.87

	BUREAU OF STREET AND SEWER REPAIRS								
	SALARIES AND WAGES								
580	Superintendent	1	1	8,288.00	7,205.00		7,205.00	6,721.97	483.03
581	Assistant Superintendent	2	2	10,361.00	9,875.00		7,875.00	6,024.90	1,850.10
582	Other Employees	110	110	468,061.00	395,000.00		423,100.00	420,969.60	2,130.40
	OTHER EXPENSES								
583	Materials and Supplies			46,450.00	38,000.00		38,000.00	37,585.40	414.60
584	Repairs to Asphalt Streets			40,000.00	38,000.00		38,000.00	37,986.91	13.09
585	New Street Signs			2,000.00	900.00		900.00	893.50	6.50
586	Investigation and Repair — Main Sewer—Ravine Road (Emergency)			None	2,500.00		2,500.00	2,060.00	440.00
586a	Reconstruction of Second Street Sewer				....	9,500.00	9,500.00	3,559.05	5,940.95
	BUREAU OF STREET PERMITS								
	SALARIES AND WAGES								
587	Permit Clerk and Other Employees	2	2	10,630.00	10,131.00		10,131.00	10,128.77	2.23
589	OTHER EXPENSES			600.00	600.00		600.00	397.25	202.75
	BUREAU OF MOTOR VEHICLES								
	SALARIES AND WAGES								
591	Garage Superintendent	1	1	5,878.00	5,579.00		5,579.00	5,578.04	.96
592	Automobile Mechanics and Other Employees	2	2	9,724.00	9,224.00		9,224.00	9,218.76	5.24
	OTHER EXPENSES								
594	Automotive Maintenance			35,000.00	28,500.00		28,500.00	26,999.02	1,500.98
595	Gasoline and Oil			7,000.00	6,650.00		6,650.00	5,233.57	1,416.43
596	Insurance			19,000.00	19,000.00		19,000.00	16,825.55	2,174.45
597	Other Expenses			5,755.00	4,680.00		4,680.00	2,578.66	2,101.34
	TOTALS — DEPARTMENT OF PUBLIC WORKS	409	409	$ 3,673,264.00	$ 3,280,896.00	$ 9,500.00	$ 3,290,396.00	$ 3,222,238.43	$ 68,157.57

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	Number of Positions Provided for		APPROPRIATED				EXPENDED 1959	
		1960	1959	1960	1959	For 1959 By Emergency Resolution	Total for 1959 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PUBLIC SAFETY								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
600	Director	1	1	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.52	$ .48
601	Deputy Director	1	1	7,970.00	7,969.00		7,969.00	7,969.00	....
602	Secretary	1	1	7,472.00	7,471.00		7,471.00	7,470.84	.16
608	OTHER EXPENSES			1,000.00	1,000.00		1,000.00	808.60	191.40
	POLICE DEPARTMENT								
	SALARIES AND WAGES								
611	Chief	1	1	12,851.00	12,452.00		12,452.00	12,451.92	.08
612	Deputy Chiefs	5	5	52,797.00	50,804.00		50,804.00	50,804.00	....
613	Inspectors	7	8	65,895.00	69,869.00		65,269.00	64,771.03	497.97
614	Captains	19	20	157,092.00	154,064.00		154,064.00	153,367.96	696.04
615	Lieutenants	63	76	427,847.00	491,104.00		447,104.00	442,819.13	4,284.87
616	Sergeants	83	83	543,622.00	498,120.00		478,620.00	477,970.05	649.95
617	Detectives	118	118	768,068.00	721,335.00		674,410.81	673,354.18	1,056.63
618	Patrolmen	581	566	3,398,386.00	3,131,884.00		3,092,884.00	3,091,986.28	897.72
619	School Guards	83	75	122,176.00	108,000.00		106,000.00	105,449.65	550.35
620	Civilian Employees	165	165	707,903.00	663,230.00		653,230.00	651,668.55	1,561.45
	OTHER EXPENSES								
625	Fuel			10,250.00	12,250.00		12,250.00	11,136.53	1,113.47
626	Gas and Oil			36,000.00	33,250.00		38,750.00	35,178.55	3,571.45
627	Insurance			18,000.00	15,000.00		20,600.00	2,060.81	18,539.19

628	Auto Maintenance			40,000.00	33,250.00	54,250.00	54,038.42	211.58
629	Telephone and Telegraph			36,000.00	35,000.00	38,500.00	37,479.06	1,020.94
630	Light and Power			38,000.00	36,000.00	39,500.00	39,421.59	78.41
631	Telegraph and Signal Service			25,000.00	25,000.00	26,000.00	25,352.88	647.12
632	Other Miscellaneous Expenses			85,702.00	85,000.00	110,000.00	107,579.90	2,420.10
633	Special Investigation			4,000.00	4,000.00	6,000.00	3,330.15	2,669.85
	MUNICIPAL COURTS							
	SALARIES AND WAGES							
640	Magistrates	4	4	36,360.00	37,356.00	37,356.00	36,895.92	460.08
641	Court Clerks	5	5	31,130.00	31,129.00	31,129.00	31,128.76	.24
642	Other Employees	4	4	14,899.00	14,760.00	10,760.00	10,145.23	614.77
645	OTHER EXPENSES			9,850.00	7,800.00	14,800.00	14,784.50	15.50
	BUREAU OF WEIGHTS AND MEASURES							
	SALARIES AND WAGES							
650	Superintendent	1	1	6,496.00	6,177.00	6,247.00	6,245.72	1.28
651	Assistant Superintendent	4	4	21,359.00	19,925.00	20,365.00	20,361.12	3.88
652	Other Employees	4	4	16,936.00	15,940.00	15,940.00	15,571.51	368.49
655	OTHER EXPENSES			790.00	720.00	820.00	667.45	152.55
	BOARD OF ALCOHOLIC BEVERAGE CONTROL							
	SALARIES AND WAGES							
660	Secretary and Clerk	2	2	13,151.00	12,852.00	12,852.00	12,827.92	24.08
	OTHER EXPENSES							
662	Miscellaneous Expense			1,200.00	900.00	1,000.00	944.67	55.33
663	Refunds of Beverage Licenses			1,500.00	1,000.00	2,500.00	2,147.61	352.39
	FIRE DEPARTMENT							
	SALARIES AND WAGES							
671	Chief	1	1	9,885.00	12,452.00	12,452.00	11,973.00	479.00

672	Deputy Chiefs	10	5	81,319.00	45,077.00		45,077.00	45,076.20	.80
673	Battalion Chiefs	19	20	159,287.00	154,973.00		151,863.00	150,823.82	1,039.18
674	Captains	113	112	741,618.00	794,851.00		710,851.00	709,721.34	1,129.66
675	Firemen	601	563	3,543,053.00	2,882,442.00		2,980,442.00	2,978,406.67	2,035.33
676	Civilian Employees	38	32	190,674.00	146,867.00		149,977.00	149,973.95	3.05
	OTHER EXPENSES								
680	Fuel			9,000.00	10,000.00		11,500.00	8,655.56	2,844.44
681	Gas and Oil			11,300.00	9,500.00		11,300.00	10,767.86	532.14
682	Insurance			9,500.00	10,000.00		10,000.00	8,935.88	1,064.12
683	Auto Maintenance			19,000.00	14,250.00		24,250.00	18,043.45	6,206.55
684	Telephone and Telegraph			7,500.00	6,000.00		7,300.00	7,195.60	104.40
685	Light and Power			29,000.00	26,500.00		35,500.00	26,915.65	8,584.35
686	Telegraph and Signal Service			17,600.00	15,000.00		17,500.00	13,558.23	3,941.77
687	Other Miscellaneous Expenses			29,900.00	23,955.00		44,455.00	39,887.16	4,567.84
688	Fire Truck Equipment			15,000.00	12,000.00		24,000.00	23,834.31	165.69
	TOTALS — DEPARTMENT OF PUBLIC SAFETY	1,934	1,877	$11,604,545.00	$10,519,685.00	$	$10,498,570.81	$10,423,164.69	$ 75,406.12

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	Number of Positions Provided for		APPROPRIATED				EXPENDED 1959	
		1960	1959	1960	1959	For 1959 By Emergency Resolution	Total for 1959 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
800	Director	1	1	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.52	$ .48
801	Deputy Director	1	1	7,970.00	7,969.00		7,969.00	7,969.00	....
802	Secretary	1	1	7,472.00	7,471.00		7,471.00	7,470.84	.16
803	Clerks and Other Employees	2	2	12,203.00	11,955.00		11,955.00	11,953.24	1.76
805	OTHER EXPENSES			1,250.00	2,750.00		2,750.00	2,403.51	346.49
	BUREAU OF PUBLIC BATHS								
	SALARIES AND WAGES								
810	Stationary Fireman and Other Employees	None	9	7,743.00	39,693.00		37,693.00	37,231.47	461.53
811	OTHER EXPENSES			684.00	6,265.00		4,765.00	4,075.31	689.69
	PARKS AND SHADE TREE BUREAU								
	SALARIES AND WAGES								
820	Municipal Forester	1	1	9,065.00	9,065.00		9,065.00	9,064.64	.36
821	Assistant Municipal Forester and Other Employees	130	125	554,126.00	505,635.00		498,135.00	491,543.48	6,591.52
823	Garage Superintendent and Other Mechanical Maintenance Employees	6	6	26,773.00	25,348.00		25,348.00	25,144.28	203.72
824	Administrative Clerk and Other Clerical Employees	15	15	74,341.00	71,101.00		68,601.00	67,751.74	849.26

825	Park Police Chief	1	1	6,376.00	6,376.00		6,376.00	6,375.20	.80
826	Park Patrolmen	35	40	165,259.00	179,665.00		174,665.00	171,509.10	3,155.90
	OTHER EXPENSES								
830	Automotive Maintenance			44,420.00	40,000.00		74,500.00	72,641.10	1,858.90
831	Horticultural Supplies			10,000.00	10,000.00		11,500.00	11,353.94	146.06
832	Other Materials and Supplies — Maintenance			57,450.00	64,175.00		64,175.00	62,957.37	1,217.63
	BUREAU OF PLAYGROUNDS (INCLUDING SWIMMING POOLS)								
	SALARIES AND WAGES								
835	Recreation Superintendent	1	1	6,813.00	6,774.00		6,774.00	6,773.52	.48
836	Assistant Recreation Superintendent	1	1	5,030.00	5,021.00		5,021.00	5,020.60	.40
837	Sports Officials, Recreation and Other Employees	196	191	512,136.00	476,890.00		464,890.00	453,746.48	11,143.52
	OTHER EXPENSES								
840	Athletic Supplies and Services			27,500.00	27,500.00		34,500.00	27,733.43	6,766.57
841	Band Concerts			1,000.00	1,000.00		1,000.00	988.00	12.00
842	Other Supplies and Expenses			40,950.00	44,850.00		46,850.00	46,515.72	334.28
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER								
	SALARIES AND WAGES								
850	Stadium Superintendent and Other Employees	25	25	109.912.00	100,062.00		93,062.00	91,446.36	1,615.64
	OTHER EXPENSES								
856	Horticultural Supplies			7,000.00	7,000.00		14,000.00	6,604.94	7,395.06
857	Other Supplies and Expenses			59,465.00	60,600.00		60,600.00	59,235.33	1,364.67
	CITY HALL BUILDING BUREAU								
	SALARIES AND WAGES								
860	Building Superintendent	1	1	6,226.00	6,515.00		6,515.00	6,307.03	207.97

861	Building Maintenance Workers and Other Employees	49	53	191,486.00	198,837.00		187,837.00	187,390.46	446.54
	OTHER EXPENSES								
866	Telephone			26,000.00	15,000.00		15,000.00	14,470.47	529.53
867	Other Supplies and Expenses			35,130.00	37,370.00		37,370.00	36,080.87	1,289.13
	BUREAU OF PUBLIC BUILDINGS								
	SALARIES AND WAGES								
870	Foremen	4	4	36,479.00	39,348.00		39,348.00	37,959.23	1,388.77
871	Union Trade Craftsmen	15	15	117,864.00	122,376.00		120,376.00	119,113.33	1,262.67
872	Repairmen and Other Employees	25	24	121,607.00	115,187.00		113,687.00	112,456.31	1,230.69
	OTHER EXPENSES								
875	Materials and Supplies—Maintenance			75,180.00	77,900.00		77,900.00	76,497.74	1,402.26
876	Insurance			52,000.00	42,000.00		42,000.00	37,914.81	4,085.19
	BUREAU OF PUBLIC UTILITIES								
	SALARIES AND WAGES								
880	Chief Engineer	1	1	12,652.00	12,054.00		12,054.00	12,053.60	.40
881	Assistant Chief Engineer	1	1	8,767.00	8,419.00		8,419.00	8,317.92	101.08
882	Other Engineering and Clerical Employees	10	10	57,359.00	55,185.00		54,185.00	53,193.80	991.20
	OTHER EXPENSES								
885	Dock and Bulkhead Repairs			3,000.00	8,000.00		8,000.00	7,002.61	997.39
886	Other Supplies and Expenses			2,125.00	2,525.00		3,525.00	2,250.80	1,274.20
	TOTALS — DEPARTMENT OF PARKS AND PUBLIC PROPERTY	522	529	$ 2,512,020.00	$ 2,469,088.00	$	$ 2,469,088.00	$ 2,409,724.10	$ 59,363.90
	TOTAL OPERATIONS (ITEM 8 (a))			$32,777,782.00	$29,860,941.80	$ 144,500.00	$29,984,327.61	$29,405,229.12	$ 579,098.49
890	(b) CONTINGENT—(ALL DEPARTMENTS)			50,000.00	50,000.00	....	50,000.00	21,405.82	28,594.18
	TOTAL OPERATIONS—INCLUDING CONTINGENT			$32,827,782.00	$29,910,941.80	$ 144,500.00	$30,034,327.61	$29,426,634.94	$ 607,692.67

	DETAIL:						
	Salaries and Wages	$24,535,428.00	$22,481,721.00	$	$22,137,706.81	$21,921,735.39	$ 215,971.42
	Other Expenses (Including Contingent)	8,292,354.00	7,429,220.80	144,500.00	7,896,620.80	7,504,899.55	391,721.25
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 250,000.00	$ 150,000.00	$	$ 150,000.00	$ 150,000.00	$ ....
892	Road Construction or Reconstruction with State Aid	158,000.00	158,000.00	....	158,000.00	158,000.00	....
	TOTAL CAPITAL IMPROVEMENTS	$ 408,000.00	$ 308,000.00	$	$ 308,000.00	$ 308,000.00	$ ....
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 751,000.00	$ 955,500.00	$	$ 955,500.00	$ 955,500.00	$ ....
920	Interest on Bonds—General	144,202.50	171,015.00	....	171,015.00	171,015.00	....
923	Interest on Prospective Issues	16,000.00					
	TOTAL MUNICIPAL DEBT SERVICE	$ 911,202.50	$ 1,126,515.00	$	$ 1,126,515.00	$ 1,126,515.00	$ ....
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES						
930	Emergency Authorization	$ 180,500.00	$ 83,000.00	$	$ 83,000.00	$ 83,000.00	$ ....
931	Contribution to Municipal Employees' Pension Fund	670,000.00	727,000.00	....	727,000.00	565,000.00	162,000.00
932	Contribution to Old Age and Survivors Insurance System	255,000.00	208,000.00	....	208,000.00	155,990.16	52,009.84
933	Contribution to Consolidated Police and Firemen's Pension Fund	1,388,784.04	1,395,443.13	....	1,399,443.13	1,336,284.69	63,158.44
934	Contribution to Police and Firemen's Pension Fund	797,091.10	607,305.33	....	624,419.52	....	624,419.52
935	Employees Non-Contributory Pensions (R.S. 43:-8-B-1)	20,000.00	20,000.00	....	17,800.00	11,431.52	6,368.48

936	Pensioned Employees — (R.S. 43:4-1 to 4-5; 43:12-1)	34,575.00	27,250.00	....	29,450.00	29,442.54	7.46
937	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12-26 and 43:12-47)	9,395.00	7,000.00	....	7,000.00	6,999.60	.40
938	Contribution to Public Employees Retirement System (R.S. 43-15A)	9,534.00	1,300.00	....	1,300.00	1,184.00	116.00
941	Prior Years Bills:		5,792.25	....	5,792.25	5,792.25	....
	The Jersey Pictorial — 1958 Advertising	10.00		....	....	....	....
	The Jersey Journal — 1958 Advertising	30.00		....	....	....	....
	The American Publishing Co. — 1958 Advertising	20.00		....	....	....	....
	Everybody's Daily — 1956 Advertising	100.00		....	....	....	....
	Everybody's Daily — 1956 Advertising	135.00		....	....	....	....
	A. B. Dick Co. — 1958 Services	29.00		....	....	....	....
	Perry Gladstone — 1958 Services	112.50		....	....	....	....
	Soney & Sage Co. — 1958 Supplies	42.50		....	....	....	....
	The Levy Company — 1957 Supplies	494.73		....	....	....	....
	Harold J. Felmly — 1956 Services	279.00		....	....	....	....
	TOTAL — DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 3,366,131.87	$ 3,082,090.71	$	$ 3,103,204.90	$ 2,195,124.76	$ 908,080.14
940	(f) JUDGMENTS	$ 50,000.00	$ 50,000.00	$ 36,000.00	$ 86,000.00	$ 85,174.47	$ 825.53

	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8 (a) TO (f) INCLUSIVE)	$37,563,116.37	$34,477,547.51	$ 180,500.00	$34,658,047.51	$33,141,449.17	$ 1,516,598.34
	FOR LOCAL DISTRICT SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
950	Maturing Serial Bonds — School........	$ 710,000.00	$ 746,000.00	$	$ 746,000.00	$ 746,000.00	$ ....
970	Interest on Bonds — School...............	408,596.25	432,831.25	....	432,831.25	432,831.25	....
973	Interest on Prospective Issues	50,000.00					
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,168,596.25	$ 1,178,831.25	$	$ 1,178,831.25	$ 1,178,831.25	$ ....
	(k) TOTAL MUNICIPAL APPROPRIATION FOR LOCAL DISTRICT SCHOOL PURPOSES (ITEM (i))..	$ 1,168,596.25	$ 1,178,831.25	$	$ 1,178,831.25	$ 1,178,831.25	$ ....
	(l) SUB-TOTAL GENERAL APPROPRIATIONS (ITEMS (h) and (k))	$38,731,712.62	$35,656,378.76	$ 180,500.00	$35,836,878.76	$34,320,280.42	$ 1,516,598.34
	(m) RESERVE FOR UNCOLLECTED TAXES	4,928,165.97	4,256,704.77	....	4,256,704.77	4,256,704.77	....
	9. TOTAL GENERAL APPROPRIATIONS	$43,659,878.59	$39,913,083.53	$ 180,500.00	$40,093,583.53	$38,576,985.19	$ 1,516,598.34

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		
	1960	1959	Realized in Cash in 1959
10. DEDICATED REVENUES FROM WATER UTILITY			
Operating Surplus Appropriated	$ 137,261.85	$ 159,181.48	$ 159,181.48
Operating Surplus Appropriated with Prior Written Consent of Director of Local Government	....	137,415.98	137,415.98
Rents	2,533,000.00	2,454,000.00	2,533,073.51
Municipal Service	75,000.00	75,000.00	75,000.00
Miscellaneous	112,000.00	56,000.00	112,916.13
Penalties	9,000.00	14,000.00	9,476.14
Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government:			
Water Utility — Capital Surplus	....	1,478.90	1,478.90
TOTALS	$ 2,866,261.85	$ 2,897,076.36	$ 3,028,542.14

	APPROPRIATED			EXPENDED 1959	
	1960	1959	Total for 1959 As Modified by All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY					
OPERATING					
Salaries and Wages	$ 1,597,138.00	$ 1,465,807.00	$ 1,465,807.00	$ 1,465,350.71	$ 456.29
Other Expenses	337,167.62	329,628.21	329,628.21	329,487.16	141.05
CAPITAL IMPROVEMENTS					
Capital Outlay	44,000.00	27,500.00	27,500.00	25,345.96	2,154.04
Capital Improvement Fund	None	15,000.00	15,000.00	15,000.00	....

DEBT SERVICE					
Maturing Serial Bonds	466,000.00	483,000.00	483,000.00	483,000.00	....
Interest on Bonds	400,356.23	419,725.17	419,725.17	419,725.17	....
DEFERRED CHARGES AND STATUTORY EXPENDITURES					
Emergency Authorizations	None	22,500.00	22,500.00	22,500.00	....
Contribution to Old Age and Survivors Insurance System	21,600.00	19,000.00	19,000.00	12,983.42	6,016.58
DEFICIT IN OPERATIONS — YEAR 1959	None	114,915.98	114,915.98	114,280.24	....
TOTALS	$ 2,866,261.85	$ 2,897,076.36	$ 2,897,076.36	$ 2,887,672.66	$ 8,767.96

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1960 from dog licenses, solid fuel and poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grant, motor vehicle fines dedicated to road repairs, deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits, and any other revenue of like character approved by the Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT BALANCE SHEET DECEMBER 31, 1959

ASSETS		
Cash and Investments		$14,689,728.45
State Road Aid Allotments Receivable		151,291.98
Receivables with Offsetting Reserves:		
Taxes Receivable		3,346,271.72
Tax Title Liens Receivable		5,139,205.72
Property Acquired by Tax Title Lien Liquidation		21,977,256.00
Other Receivables		4,673,248.60
Deferred Charges Required to be in 1960 Budget		180,500.00
TOTAL ASSETS		$50,157,502.42
LIABILITIES, RESERVES AND SURPLUS		
(*) Cash Liabilities		$ 9,202,991.98
Reserves for Receivables		35,135,982.04
Surplus		5,818,528.40
TOTAL LIABILITIES, RESERVES AND SURPLUS		$50,157,502.42
School Tax Levy Unpaid	$ 6,370,432.45	
Less: School Tax Deferred	None	
(*) Balance Included in Above "Cash Liabilities"	$ 6,370,432.45	

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS REVENUE

	Year 1959	Year 1958
Surplus Balance January 1st	$ 8,316,039.25	$ 9,525,534.96
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage collected: 1959 - 93%, 1958 - 95%	41,076,251.68	40,323,176.19
Delinquent Taxes	1,431,062.65	1,471,816.53
Other Revenue and Additions to Income	12,743,546.22	12,385,725.15
TOTAL FUNDS	$63,566,899.80	$63,706,252.83
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$35,836,878.76	$34,487,544.77
School Taxes (Including Local and Regional)	12,345,432.45	11,413,158.45
County Taxes (Including Added Tax Amounts)	9,679,790.79	9,327,896.62
Other Expenditures and Deductions from Income	66,769.40	244,613.74
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$57,928,871.40	$55,473,213.58
LESS: Expenditures to be Raised by Future Taxes	180,500.00	83,000.00
Total Adjusted Expenditures and Tax Requirements	$57,748,371.40	$55,390,213.58
Surplus Balance December 31st	$ 5,818,528.40	$ 8,316,039.25

After publication, Commissioner McLaughlin offered, and moved adoption of, the following resolution:

By MAYOR WITKOWSKI:

WHEREAS the permanent budget for the year 1960 has been introduced for approval by the Board of Commissioners of the City of Jersey City; and

WHEREAS it is the desire of the Board of Commissioners to amend said permanent budget with respect to Account No. 456 pertaining to the number, salaries and wages of the assistants corporation counsel, and also Account No. 458 pertaining to clerks and other employees;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that Account No. 456 pertaining to the number, salaries and wages of the assistants corporation counsel, in the aforesaid permanent budget for the City of Jersey City for the year 1960, be and the same hereby is amended to read as follows:

Account No.	Department of Revenue and Finance Law Department	Appropriated 1960 Amount
456	Number of positions provided for 1960 15	$108,580.00

BE IT FURTHER RESOLVED that Account No. 458 pertaining to the salaries and wages of clerks and other employees, be amended to read as follows:

Account No.	Department of Revenue and Finance Law Department	Appropriated 1960 Amount
458	Number of positions provided for 1960 8	$38,130.00

Said resolution shall take effect immediately upon passage.

MR. TUMULTY: The Chair has indicated that it is the consensus of the Board that it will stand in recess for ten minutes in order to afford the Budget Director the opportunity to endorse the physical changes in the budget.

COMMISSIONER BERRY: Those changes are not to be made in the budget unless and until it is authorized by the City Commission. Up to now, it has not been authorized.

MR. TUMULTY: That is correct, Director, but the Clerk reminds the Director that the budget as amended has not yet been moved for vote.

COMMISSIONER BERRY: Neither has the amendment.

MR. TUMULTY: That is correct, sir, but in order to effect a composite of the budget form, the Budget Director has indicated a desire to make the physical changes.

COMMISSIONER MURRAY: You have to have a vote first on the amendment.

MR. NORTON: If the amendment passes, then, we change the figures.

MR. TUMULTY: Then, the vote that the Clerk is prepared to record now is the vote on the proposed resolution of amendment. Mr. Norton, for the record, is that your wish?

MR. NORTON: I beg your pardon?

COMMISSIONER BERRY: Whether it is Mr. Norton's wish or not, Mr. City Clerk, I don't see how this budget can be corrected until and if the City Commission votes to correct it, and up until now, there has been no such authorization.

MR. TUMULTY: Commissioner, you are unqualifiedly correct. I am only trying to follow the directives that I have received on form alone, not as to substance. Therefore, the Clerk is prepared to poll the Board on adoption of the resolution of Commissioner McLaughlin, seconded by Commissioner Heckman, the design of which resolution appears to be the amendment of the proposed budget.

On that resolution proposing the amendment, Commissioner Berry?

COMMISSIONER BERRY: No.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Before voting, I think we owe it to these people here to explain what the amendment is. The amendment has been introduced to increase the money for the Law Department over what it was last year and to increase it over what has been in the budget which Commissioner McLaughlin introduced.

Now, the allocations last year in one item approximated $77,000. They are pushing that up to $108,000. The other item approximately $32,000 and they are pushing that up as well, so that the total increase is approximately $38,000. Now, I, of course, am going to join with Commissioner Berry in opposing this, but since the Law Department has been a focal point of argument, I have two questions that I would like to ask the Corporation Counsel in terms of justifying the increase.

Ezra, a few weeks ago, I don't recall whether you personally were at the meeting—I think you had a bereavement in your family—and perhaps I should ask Meyer this. I personally requested and subsequently requested in writing a worksheet and year-end report of the Law Department's activities in 1959. Mr. Pesin promised that that would be promptly forthcoming. I have not yet received it. It is now February, I wonder if you could estimate when you will have that.

MR. NOLAN: As soon as I can arrange to have the necessary information obtained through the proper sources in the office.

COMMISSIONER MURRAY: We have, as we both know, until March to finalize this budget. Will you have it prepared for us by then?

MR. NOLAN: Possibly.

COMMISSIONER MURRAY: But you are not sure?

MR. NOLAN: Possibly.

MR. MURRAY: You say possibly, Mr. Nolan, and possibly not?

MR. NOLAN: I think they heard me.

COMMISSIONER MURRAY: My second question is this: a few weeks ago, we had a very difficult problem here posed by a controversial tax resolution. This resolution would have, if carried out, imposed the desperate headache of a family property personal property tax on all rent payers and taxpayers. That resolution was subsequently rescinded after many of us objected to it. The day it was rescinded, a resolution was passed directing you to take the necessary steps to go before the Superior Court in order to expunge a Grand Jury presentment which appeared to impose that tax on us. I now ask you if that has been done.

MR. NOLAN: No, it hasn't.

COMMISSIONER MURRAY: Could you tell me if any steps at all have been taken to carry out the resolution?

MR. NOLAN: No, none.

COMMISSIONER MURRAY: Could you estimate for me when something will be done?

MR. NOLAN: Probably in the very near future.

COMMISSIONER MURRAY: Would you estimate it to be before the final budget on the 20th of March?

MR. NOLAN: Possibly.

COMMISSIONER MURRAY: Again, the Corporation Counsel replies possibly. I interpret that to mean that possibly it will not be.

MR. NOLAN: You leave the interpretation to me. I am so used to your double talking that I don't know what you might mean, but I know what I mean.

COMMISSIONER MURRAY: I am glad you do, Ezra, because I find it difficult to understand the delay and I now wish to state for the record that unless the Corporation Counsel promptly carries out his mandate that as Chief Fiscal Officer, I gravely feel that it may be necessary within the year 1960 to face again the problem of a personal property tax, and I urge the Corporation Counsel to promptly carry out the unanimous mandate of the Commission so that our citizens in addition to the hundred dollar tax rate are not faced with this other problem.

MR. NOLAN: I can assure you that your fears are entirely unfounded, Commissioner Murray.

Now, you indicated here, Commissioner, that the budget or this amendment increases the budget. I want to indicate now that the budget that was proposed here calls for eighteen lawyers less the arbitrary fifty percent cut in wages of the lawyers that was put into effect last year, and which the lawyers never have and will not recognize and which is presently in litigation. This amendment is in accordance with an ordinance which was adopted by the members of the City Commission and also covers the appointment of the lawyers, which resolution was passed and adopted by the City Commission. This amendment to the present budget merely is acting in accordance with the ordinance and the resolution that was duly adopted by the members of the City Commission and provides not for eighteen lawyers, as you have indicated, but for fifteen.

COMMISSIONER MURRAY: I wish to point out to the taxpayers that the Law Department is within the Department of Revenue and Finance, and notwithstanding the fact that we have prepared a reasonable budget based on last year, Mr. Nolan has recommended and the majority are apparently ready to vote for an increase which will cost you another six cents on your tax bill. I have asked for a report to show where this is justified in the work done during the past year. That report was promised right after New Year's. It is now mid-February and we are still waiting. I vote no.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

MR. TUMULTY: The problem before the Board is the determination of the motion of Commissioner McLaughlin on the original proposed budget now as amended. The Clerk polls the Board on the adoption on first reading of the budget as amended. On that motion, Commissioner Berry?

COMMISSIONER BERRY: I think I should point out for the record as I view the budget as now before the City Commission that arrives at a tax rate of $101.20 that the reserve for collected taxes is based upon again an estimate of ninety percent of taxation. On the last page of the budget, the experience indicates that the current taxes collected for 1958 was ninety-five percent. In 1959, it is down two percent, down to ninety-three percent. I don't know whether this may be a revolt on the part of the taxpayers, but I want to warn this Commission that in anticipating a ninety percent tax collection, with our experience during the past year where it has only been ninety-three, it is very dangerous, particularly in view of the fact that this budget indicates that as of December 31, the surplus in the City Treasury is at an all-time low of $5,818,000 plus. Appropriated in this budget that is now before the City Commission is $4,250,000 to support this budget, which leaves in the reserves of the City of Jersey City an all-time low of $1,150,000. I cannot at this time do anything but vote no on the introduction of this budget.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: In voting aye, I will do so with the understatnding that we will have several weeks within which we may go to work so to speak on the budget that ultimately will be adopted by the City Commission. This, as I understand it, is for the purpose of publishing a budget so that all persons may have an opportunity to examine it and then come before us, I believe, on March 9 with an expression of their views. With that thought in mind, I will vote aye.

COMMISSIONER McLAUGHLIN: I might make this observation: that since the prepartion of this budget and despite the fact that I think we need additional men for the reasons I have already expressed, I have cut more than $300,000 from my budget, but not one word of that has been said in the local paper, so, I am going to vote aye.

MR. TUMULTY: Commissioner McLaughlin, the Clerk records your vote as aye. Now, Commissioner Murray?

COMMISSIONER MURRAY: I want to point out to the public that despite the protests of the spending trio that they are interested in economy, you have sat through an increase in the already $101.20 budget. While they are talking economy, they have approved six cents more on the budget for the Law Department. Of course, I am going to join with Commissioner Berry in voting no. Moreover, I wish to state first that in view of this, I will refuse as Fiscal Officer of this community, to sign the necessary financial statement of certification to the Bureau of Local Government in Trenton. I have not signed it. It is supposed to precede the introduction of the budget. It will not be signed, not with a $101 tax rate.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Before recording my vote, I would like to say that the two gentlemen who are projecting themselves as champions of economy and laying claim to following a program of attrition so that the number of employees that they had has been diminished, I would like the public to know that that isn't all they can do. They have so much fat in those two departments that they can decrease the number of employees they have by even greater numbers. Before they come to my department or anybody else's department, I want them to come to me with clean hands and cut their own budget first before they tell me how to cut mine. I will do everything I possibly can, and in voting today, on the basis of my past performances, the reputation which I have built up over a period of years in this city, the suffering that I have been caused to suffer as a result of the stand that I took in behalf of the people, I think that I have been on the side of the people more consistently than Commissioner Murray or Commissioner Berry. The only thing is that I try to tell the people the truth. I don't make a practice of trying to color a situation or distorting the facts. I think the people are enttiled to know what is going on and I want them to continue to look upon me as that type of person who levels with the citizens of the City of Jersey City.

If Commissioner Murray is sincere about his own department, I am going to call the public's' attention to a bureau that never existed before he took over the department of Revenue and Finance. That is the Bureau of Economic Development. Salaries and wages, Director of Economic Development and other employees, $22,737. Other expenses, $1,450. That makes a total of over $23,000, and I want the public to know that while Commissioner Murray shouts economy, the Director of this department enjoys the privilege of parking a car in front of my apartment day in and day out and I have called this to his attention. I don't know why the Director needs a motor vehicle and he should take it away from him and show the people that he is really interested in economy before he yells and shouts economy from the roof tops of Jersey City. I say it rings of insincerity and if he wants to be sincere, I will sit down with him and his department and show him where he can cut his department. I vote aye.

COMMISSIONER MURRAY: I would like to state for the record that the Mayor is a real hero. He is all set to go into everybody else's budget but his own. We had a meeting the other day with respect to the Welfare Department and it was the Mayor's contention that only eight families were fakers on relief. If that is the kind of blinders that he wears when he goes into these problems, then, I now move that there be taken from the table the resolution repeatedly introduced to have a survey of all departments. I so move.

COMMISSIONER BERRY: I will second it.

(The resolution referred to appears under the Clerk's' Index No. 1833.)

MAYOR WITKOWSKI: Ladies and Gentlemen, I never made such a statement. Pursuant to what I said in my opening remarks that Commissioner Murray cannot tell the truth, he lies just to keep in practice. I never made such a statement. I challenge him to produce any person who was in that room to say that I made such a statement. You know I never made it. You lured the Acting Director of Welfare into saying if he were to estimate how many fakers in all the people that they investigate. he would say that there were not more than eight people. I would not make that remark and I certainly know it was an innocent remark by Mr. McDermott to try to impress you with a fact that they do a diligent job, a thorough investigation, and even if he were to fine comb the thing, he is sure that that would be—

COMMISSIONER MURRAY: Do you agree with that statement?

MAYOR WITKOWSKI: No, I don't have to agree—

COMMISSIONER MURRAY: Why won't you vote for the resolution that is on the table?

MAYOR WITKOWSKI: I don't have a "no-show" employee in my department. I have gotten rid of all of them, and as I said in the opening remarks, I am down three hundred thirty-six people.

COMMISSIONER MURRAY: Will you vote for the resolution that is on the table? There is a resolution on the table which would permit the Mayor to show how sincere he is.

MAYOR WITKOWSKI: Why don't you stop grand-standing?

COMMISSIONER MURRAY: I am now asking that it be removed.

COMMISSIONER BERRY: I second it.

MR. TUMULTY: Director, will you waive to the Clerk for a moment? I want to advise the Mayor and members of the Commission that the physical draft of the budget has been amended by Mr. Norton and Mr. Collins, and that the figures have been changed to conform with the amended resolution of Commissioner McLaughlin.

I now ask the Board to give me an opportunity to recast a vote so that the accuracy of the vote will be beyond question. I have recorded the vote of Director Berry as no.

COMMISSIONER BERRY: That is right.

MR. TUMULTY: The vote of Director Heckman as yes.

COMMISSIONER HECKMAN: That is right.

MR. TUMULTY: The Vote of Director McLaughlin as yes.

COMMISSIONER McLaughlin: That is right.

MR. TUMULTY: The vote of Director Murray as no, and the vote of the Mayor as yes.

MAYOR WITKOWSKI: That is right.

COMMISSIONER MURRAY: I have a motion to remove from the table the resolution requesting a survey of all departments and bureaus including the Board of Education, to help us cut the budget. It is a survey repeatedly requested. It has been tabled for several meetings. It was seconded by Commissioner Berry.

MR. TUMULTY: On the motion of Commissioner Murray, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: No.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLaughlin: I am neither omniscent nor infallible, but I have a very good idea of just how the Police Department and Fire Department should be run. I have the utmost confidence not only in the superiors of both departments, but the fact that their performance has spoken for itself. I don't think that any stranger coming within the confines of this community could tell any of us just what could be done, so I vote no.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: I vote aye.

MR. TUMULTY: Mayor Witkowski? ?

MAYOR WITKOWSKI: Before voting on this motion, I would like to say that I have never closed my eyes or closed my door to an improvement in the fiscal situation in my department. Up until such time as I find that Commissioner Murray has clasped hands with the truth and is sincere about some of the things which he says up here, then, I will vote otherwise, but up until such time, I will not be a part or parcel of this grand-stand play of his, and I am going to vote no.

COMMISSIONER MURRAY, here, offered the following resolution and moved its adoption:

WHEREAS it is of the highest importance that the 1960 budget hearing be attended by the greatest number of citizens who might wish to comment upon it, criticize it, or ask questions concerning specific items, and

WHEREAS the majority of our rent payers and tax payers are working men and women who cannot attend daytime meetings of the City Commission, and ,

WHEREAS the anticipated rise in the tax rate could well cause a 15% increase in the rent of all rent payers in the community as well as approximately $13.00 increase in the tax rate and consequently the citizens should have the right to be heard

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

1. That the formal hearing on the 1960 Municipal Budget be held at 7:00 P. M. in the Municipal Chambers on the date established by law for such hearing.
2. That this night budget hearing be given the widest possible dissemination.

Following publication of the resolution, and debate thereon, the same was defeated by the following vote:

NAYS: Commissioners Heckman, McLaughlin and Mayor Witkowski.
AYES: Commissioners Berry and Murray.

Commissioner Murray then offered, and moved adoption on first reading, the following ordinance:

> "An Ordinance of the Board of Commissioners of the City of Jersey City approving the Urban Renewal Plan and the feasibility of relocation for Project No. N.J. R-13, known as the 'Henderson Street Project Area.'" (City Ordinance No. K-1702).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 1st, 1960, at 10:30 o'clock A.M.

Thomas E. Stanbach, Executive Vice President, Chamber of Commerce, Jersey City, N. J., read a prepared statement on the subject of the impending budget appropriations.

After Mr. Stainbach's presentation Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, a massive rehabilitation program for Downtown Jersey City as well as other sections of the community has become an obvious necessity for the preservation of the civic values of Jersey City, and

WHEREAS, City ordinance K-1455, adopted October 5, 1954, by the Board of Commissioners of the City of Jersey City, provides for the post of Housing Director who is clothed with the authority to carry out and effectuate processes and procedures for rehabilitating deteriorated dwellings and areas, and

WHEREAS, a vacany now exists in the post of Housing Director,

NOW, THEREFORE, BE IT RESOLVED, that the Rev. LeRoy E. McWilliams of 252 Ninth Street, Jersey City, New Jersey, be and hereby is appointed as Housing Director, for the term provided by law to serve without salary, pay or compensation of any kind, and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

Following publication of the foregoing resolution, the following observations were recorded:

COMMISSIONER MURRAY: Mr. City Clerk, I have two resolutions and one ordinance on first reading, which I would like to introduce and explain. They have caused some confusion because of the lateness of the preparation.

As you know, the Downtown Priests Rehabilitation Committee invited the members of the City Commission to meet last Thursday in the continuing fight against blight in the downtown area. We attended that meeting, Commissioner Berry and myself, and representatives of the Mayor, Commissioner McLaughlin, Commissioner Heckman, the Municipal Court, Planning Board, the Redevelopment Agency and other organizations. After considerable discussion, it was understood that a course of action would be taken to be embodied in a letter by the Chairman, Monsignor McWilliams, and sent to each Commissioner.

The three keystones in the letter and in the action plan were first of all that the Rehabilitation Bureau, which in December of 1957 had been transferred to Public Safety, be enlarged and reactivated with the hope of prompt Federal financial assistance and placed into city at large. One resolution prepared would take that step.

The second point was that in order to avoid all possible political implications in this important task that the Priests Committee would designate one of their own members as a non-salaried Chairman of this Bureau, the technical title under the ordinance being Director of Housing. That happens to be the technical title, but the meaning was to be head of the Bureau of Rehabilitation.

Subsequently, the Priests Committee chose the Monsignor as its Chairman or as its nominee or designee. The second resolution which I offer appoints him to that post.

Thirdly, it was agreed that the Henderson Street Redevelopment Project which has nothing to do with the rehabilitation effort but adjoins it physically should be expedited, and the Chairman of the Planning Board being present at the meeting was asked to call an emergency meeting of the Planning Board in time to pass what is known as part two of this program, which does not commit the city to anything but does entitle the city to Federal funds.

The Planning Board did have its emergency meeting yesterday and it did pass this part two of the Henderson plan, and this morning, the necessary ordinance was forwarded.

In all fairness to the other Commissioners, it must be pointed out that they were not at the meeting. The Mayor did not attend the Planning Board meeting and therefore, was not familiar with this ordinance. However, in order to expedite it, it was forwarded to us today.

Now, the ordinance on the Henderson Street Title One Project merely approves the published land for the area by the Redevelopment Agency and what has also been approved by the Federal government. It is my understanding that it entitles them to the funds but that the city is not committed to anything unless and until the cooperation agreement is drawn, prepared and signed, and that has not yet been done. I don't know when it will be done. Therefore, as a result of the Thursday meeting with the Priests Committee and Planning Board meeting, I was asked to introduce these resolutions and I hereby introduce them, the two resolutions and the ordinance.

MR. NOLAN: Mr. Mayor and Commissioners, I would like to make a statement for the record. Commissioner Murray has indicated that he is desirous of having this ordinance and these two resolutions introduced before the Commission at this time. Might I say that I have not as yet had an opportunity of reading the ordinance and I don't think that Commissioner Murray or that Commissioner Berry or that any of the

Commissioners have read these proposed ordinances. As to the resolutions, they refer to an ordinance dating back to 1954. I have not had an opportunity of examining these.

I might say that there is no urgency here for these to be adopted at this meeting, and I respectfully suggest to the members of the Commission that these matters be held over and introduced at the next regular meeting of the Commission.

COMMISSIONER MURRAY: Well, Ezra, taking the last statement first for the record, it was represented to us at the Priests Committee's Rehabilitation meeting last Thursday that it was extremely urgent and that a special meeting of the Planning Board was called yesterday on that basis. Now, I have introduced this merely to carry out what I felt was the expressed will at that meeting. Whether it be Monsignor McWilliams as Chairman or someone else, personally, it does not interest me, and I am sure it doesn't interest the Monsignor, but the plea at the meeting by Chief Peters, who has borne the brunt of this work, was, as I recall it, that someone be clothed with the authority of heading up the Bureau. and that is what I thought was intended.

MR. NOLAN: Let me finish my statement here. I am not interested in who is Chairman or the like. I am only indicating to the Commission that these matters were presented here today, I believe it was, about fifteen or twenty minutes ago. They are lengthy ordinances and the resolutions are lengthy and I think that the Commissioners should at least have the opportunity of examing these papers before they act upon them. I see no reason for any rush at this time.

COMMISSIONER MURRAY: Could we take a recess to examine them?

MR. NOLAN: I want to read them. I want to study them.

COMMISSIONER MURRAY: They were presented at 12 o'clock. I think we should take a recess and—

MR. NOLAN: Just a moment, you said they were presented at 12 o'clock? Well, they were not. This was handed to me, I don't think it is more than a half hour ago. I said I didn't have an opportunity to examine it. There was one document that I had an opportunity to read and I explained it to the Commission, and it was adopted here for first reading. That is the ordinance regarding the clearing of the Henderson blighted area.

COMMISSIONER MURRAY: I realize the pressure of time and perhaps if we had a recess where we could have a sandwich and study the matter, that would take care of any difficulty. My only purpose is to try and expedite what the Priests Committee wanted. It is entirely up to our colleagues to take it over.

MR. NOLAN: Nobody is trying to hold back this matter.

COMMISSIONER BERRY: I would like to say at this time, if I might, that I was at this meeting of the Priests Committee here last week as has been stated and the representatives of the Mayor and other Commissioners were there. Chief Peters made a plea before that meeting that day for some support to get this movement off the ground. He talked about his trials and tribulations in trying to get this Rehabilitation Committee moving. He said he wasn't able to get any postage stamps and he couldn't get forms printed, he needed flashlights for the inspectors, and such things as that.

Frankly, I am going to tell you as a City Commissioner, I was very much embarrassed and I am sure that the other members of the City Commission, if they were there, they would have been embarrassed too. We have got members of the Fire Department, the Building Department and the Board of Health assigned to a job that they are unable to perform because of the fact that they are without organization and without guidance.

Now, as I see it, at least two resolutions have to do with getting this committee organized and I say it is imperative. I say it is an emergency. I am of that opinion. We told the Priests we were going to get this thing off the ground here today. If you are going to put it off to another meeting, it is just a case of one delay on top of another. In the meantime, you have these highly paid people standing by waiting for some direction by the City Commission.

I am of the opinion that this should be acted upon today and I think that these pastors are trying to do a service for the city, something that maybe we should be doing ourselves.

MR. NOLAN: The only thing that could be held up would be the investigations. The investigations will continue to go on the record.

MAYOR WITKOWSKI: Listen, this attempt to confuse this situation is absolutely deplorable to any person who has any common sense whatsoever. There isn't a man on this dais who doesn't want to see this program put into operation. The whole thing resolves itself around the fact that Mr. Nolan did not prepare these papers; he never saw them; no member of the Law Department did. As a lawyer, you are going to ask me to vote on something that I don't know anything about? At least if it bears the stamp of the corporationt counsel, that gives me the prerogative to take his advice and act upon it. Give this man an opportunity to look these papers over. They are legal documents. Supposing something turns up in these documents later on that becomes embarrassing. After all, Commissioner Murray, you are the one who introduced the resolution to do away with the Rehabilitation Commission. Now, you are asking to restore it. If you are going to do it, do it in a legal and proper way. Let Mr. Nolan look these papers over. We will take them up in caucus on Thursday. If he says that they are appropriate, we will be very happy to pass them on Tuesday.

COMMISSIONER MURRAY: I would suggest, Mayor, that if he needs time, we take a recess of a half hour so we can all have lunch.

MAYOR WITKOWSKI: I never anticipated this. None of us have had our lunch. I have an appointment. If you want to come back after the appointment and Mr. Nolan has sufficient time within which to do it, I would be very happy to come back here. I don't care what time it is.

I say that you should have presented this problem to Mr. Nolan last Thursday when you came back from that meeting and should have had him draw these papers so at least he would be in a position to say, "I have looked them over. I have approved them, and I invite you to vote upon them."

COMMISSIONER MURRAY: There is nothing more urgent than voting on this blight in downtown Jersey City. For the record, I do not know if he was invited and I don't want to be unfair, but neither Mr. Nolan nor any member of the Law Department was at the meeting. Perhaps that would have solved the problem. Secondly, I know you were busy on your budget, but you were not at the meeting either. It makes it difficult, I realize. I don't care what the majority does. I was under the impression that it was an urgent matter. We are presenting it. There is nothing complicated about these resolutions. One merely reverses the action we took in December of '57. The other appoints Monsignor McWilliams with no salary to be head of the Bureau that is presently relatively inactive under Bill McLaughlin. If that is complicated, then, there is nothing I can do to straighten it out. I have offered them because I was asked to do so.

MAYOR WITKOWSKI: I will vote for Monsignor McWilliams without even reading the resolution. I will vote for him.

MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: I am going to vote yes on this resolution, but I can't see how it can be operative until such time as the Bureau to which he is appointed is established. I will vote yes on this.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I vote aye and I would like to say that the Right Reverend Monsignor was proclaimed as parish priest of the year by the New Jersey League of Weekly Newspapers, and a special resolution was adopted by and introduced on January 25, 1960 in the New Jersey General Assembly, wherein the Assembly resolved that it extend its felicitations to the Monsignor, with the hope that he would enjoy many years of health and happiness. Accordingly, I vote most emphatically in favor of this resolution.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: I vote aye also with the understanding that the Corporation Counsel will make such improvements and corrections in the other resolution in time for next Tuesday's meeting so that as Commissioner Berry said, Monsignor McWilliams will have a bureau over which he may exercise authority. Is that a correct statement of fact, Ezra?

MR. NOLAN: I will examine this resolution which was just presented here at this meeting to me and I will advise the Commissioners as to its legality, and, if necessary, prepare the proper resolution.

COMMISSIONER MURRAY: That is the point. We don't care whether it is this physical document, but you will have a document in order for us whether it be this one or another one?

MR. NOLAN: Yes.

COMMISSIONER MURRAY: I vote aye.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 9th day of February, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of
FEBRUARY 16, 18 and 24, 1960

CHARLES S. WITKOWSKI, *Mayor* BERNARD J. BERRY AUGUST W. HECKMAN WILLIAM V. McLAUGHLIN JAMES F. MURRAY, JR.	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF FEBRUARY 1960

Meeting of February 16, 1960

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey. on Tuesday, February 16th, 1960, at 11:55 o'clock, A.M.

Present: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: Commissioner Berry.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

For furnishing and delivering to the Medical Center, Department of Public Affairs, Jersey City, N. J.—Laboratory Furnishings and Equipment:

Four (4) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one month commencing March 1, 1960 and ending March 31, 1960—Coffee and Tea—Dairy Products—Fish (Fresh and Frozen)—Fruits and Vegetables (Fresh and Frozen)—Meat and Meat Products:

Eighteen (18) sealed proposals received.

Commissioner Murray moved that the reception of sealed proposals be closed.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Heckman moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For furnishing and delivering to the Medical Center, Department of Public Affairs, Jersey City, N. J.—Laboratory Furnishings and Equipment:

1. Hospital Equipment Co. of New Jersey, $2,825.50, with surety company bond.
2. Mooney Surgical Supply Co., $2,834.00, with surety company bond.
3. Honiberg Drug & Surgical Supply Co., $2,563.09, with surety company bond.
4. Cosmevo Surgical, by item, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one month commencing March 1, 1960 and ending March 31, 1960—Coffee and Tea—Dairy Products—Fish (Fresh and Frozen)—Fruits and Vegetables (Fresh and Frozen)—Meat and Meat Products:

1. Thorman Baum & Co., fresh and frozen fruits and vegetables, by item, with surety company bond.
2. Nicholas V. Penachio, fresh fruits and vegetables, $5,033.00, with certified check of $1,677.67.
3. Clifton Fruit & Produce, Inc., fresh fruits and vegetables, $5,947.30, with surety company bond.
4. S. Alexander & Co., fresh fruits and vegetables, $5,848.40, with surety company bond.
5. Edward Boker, Inc., fresh fruits and vegetables, $3,416.55, with surety company bond.
6. Mergentine, Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
7. Henry Kelly & Sons, Inc., fresh and frozen fruits and vegetables, $5,205.07, with surety company bond.
8. Joseph Apicella & Sons, fish, $3,852.70, with certified check of $1,000.00.
9. Larry's Sea Food Market, fish, $3,744.00, with surety company bond.
10. Scudder Seafood Co., fish, $3,890.10, with surety company bond.
11. Gillies Coffee Company, coffee and tea, by item, with surety company bond.
12. Lincoln Mills, Inc., coffee and tea, by item, with surety company bond.
13. Gol-Pak Corporation, meats and poultry, by item, with surety company bond.
14. Washington Beef Co., Inc., meats and poultry, by item, with surety company bond.
15. Beck & Sons, Inc., dairy products, by item, with surety company bond.

16. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
17. Leo L. Konigsberg, dairy products, by item, with surety company bond.
18. David Chait, dairy products, $2,472.00, with certified check of $825.00.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> Franchise Ordinance No. K-705—"An Ordinance granting permission to Jaffe-Spindler Co to construct, maintain, and use a platform and canopy extending over the sidewalk on the north side of First Street; the easterly side of Warren Street and the southerly side of Second Street to be used for business purposes,"

No one appeared to protest and no written protests were received.

By COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

COMMISSIONER HECKMAN offered, and moved adoption of the following ordinance:

FRANCHISE ORDINANCE NO. K-705

> An Ordinance granting permission to Jaffe-Spindler Co. to construct, maintain, and use a platform and canopy extending over the sidewalk on the north side of First Street; the easterly side of Warren Street and the southerly side of Second Street to be used for business purposes.

WHEREAS Jaffe-Spindler Co. on behalf of the tenant in possession, Cory Delivery Service made application to the Board of Commissioners of Jersey City by written petition for the permission herein referred to;

THEREFORE, THE BOARD OF COMMISSIONERS OF JERSEY CITY DO ORDAIN:

SECTION 1. Permission is hereby granted to Jaffe-Spindler Co. to construct, maintain, and use a platform and canopy over the sidewalk on the North side of First Street; the East side of Warren Street and the south side of Second Street on their building known as 110 First Street, Jersey City, New Jersey, being Lot W"A, Block 109 further described as follows: commencing at the north east corner of First Street and Warren Street, extending easterly along the northerly building line of First Street 60 feet to the existing loading platform on First Street; again commencing on the north east corner of Warren Street and First Street extending along the easterly building line of Warren Street a distance of 200' to the southerly building line of Second Street; again commencing at the south east corner of Warren Street and Second Street extending easterly along the southerly building line of Second Street a distance of 10 feet to the existing platform along Second Street.

Along First Street said platform will project 10 feet from building line and the canopy will project 12 feet from the building line, all of the distances to match distances of the existing platform along First Street; along Warren Street the platform will project 8 feet from the building line and the canopy will project 14 feet from the building line; along Second Street the platform will project 10 feet from the building line and the canopy will project 12 feet from the building line, all of the distances to match distances of existing platform and canopy along Second Street. Said canopy having a minimum clearance above sidewalk grade of 14 feet.

SECTION 2. The platform and canopy herein authorized shall be a covered platform with steel supports, corrugated metal roofing and a metal platform and shall be constructed in accordance with the requirements and subject to the approval of the proper officials of the City of Jersey City.

SECTION 3. The platform and canopy herein authorized shall be located as follows:

> Beginning at a point of the junction of the north building line of First Street and the East Building line of Warren Street extending along the north building line of First Street 60 feet; Beginning at the junction of the East Building line of Warren Street and the north building line of First Street extending along the east building line of Warren Street a distance of 200 feet to the southerly building line of Second Street; Beginning at the junction of the south building line of Second Street and the east building line of Warren Street extending along the south building line of Second Street a distance of 10 feet.

SECTION 4. The platform herein authorized will connect with the existing platform on First Street on which there exists stairways to provide convenient passageway suitable for pedestrians. The maintenance and use of said platform and canopy shall not be permitted to become a nuisance to the traveling public. The right is hereby reserved by the Board of Commissioners of Jersey City to so regulate the maintenance and use of the said platform and canopy as to protect and sustain the privileges of the public.

SECTION 5. After the erection of said platform and canopy, Jaffe-Spindler Co., its successors and assigns shall repair any damage done to the sidewalk and shall restore it to its former condition to the satisfaction and approval of the Department of Public Works of the City of Jersey City.

SECTION 6. By accepting the privileges of this ordinance and the construction, maintenance and use herein authorized, Jaffe-Spindler Co. its successors and assigns, hereby agrees to assume full, complete and undivided responsibility for any and all injury or damage to person, persons or property by reason of such construction, maintenance and use, and to hold the City of Jersey City harmless therefrom.

SECTION 7. All costs and expenses incident to the construction, maintenance and use of said platform and canopy and to the introduction, passage and publication of this ordinance shall be paid by Jaffe-Spindler Co.

SECTION 8. For the privileges herein granted. Jaffe-Spindler Co. shall pay annually to the Board of Commissioners of Jersey City the sum of Eighty-seven dollars and fifty cents ($87.50), such payment to be made to the City Comptroller at his office in the City Hall, commencing on the first day of March, 1960 next succeeding the time when this ordinance shall become effective.

SECTION 9. The violation of any of the provisions of this ordinance shall be sufficient cause for the repeal thereof and in the event of its repeal, Jaffe-Spindler Co. or its successor, shall remove the platform and canopy herein maintained and restore the streets to their original condition, at its own cost and expense. The failure to restore the streets to their original condition upon repeal of this ordinance shall be authority for the City of Jersey City to do the necessary work in restoring the streets to their original condition and charge the cost thereof to Jaffe-Spindler Co.

At the termination date of this ordinance, if not repealed sooner, Jaffe-Spindler Co. will remove the platform and canopy herein referred to and restore the streets mentioned to their original condition at its own cost and expense.

It is further provided that to insure its faithful performance of the aforesaid requirements of this ordinance the Jaffe-Spindler Co. shall post a bond annually in the amount of Ten thousand dollars ($10,000) with the City Clerk of the said City of Jersey City.

SECTION 10. This ordinance shall be in full force and effect for a period of twenty (20) years, but, however, the City of Jersey City may on six (6) months' prior notice in writing, revoke the franchise herein granted should the subject lands and premises be required as part of any municipal, county or state highway improvement program; or should the said subject lands and premises be required as part of any urban redevelopment program, federal, state or municipal housing program.

In the event that the said Jaffe-Spindler Co. shall not file with the City Clerk of Jersey City its acceptance in writing of the provisions of this ordinance and at the same time post the bond as provided for in Section 9 of this ordinance, within thirty (30) days after receiving notice of its passage, this ordinance shall become void and of no effect.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

Introduced: February 2nd, 1960.

Adopted: February 16th, 1960.

City Clerk.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> CITY ORDINANCE NO. K-1701—"An Ordinance amending Ordinance No. K-1601 entitled, 'An Ordinance adopting a Fire Prevention Code; prescribing regulations covering conditions hazardous to life and property from fire or explosion; establishing a Bureau of Fire Prevention; providing officers therefor; defining their powers and duties, and fixing penalties for the violation thereof.' "

The City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By Commissioner McLaughlin:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

Commissioner McLaughlin offered, and moved adoption of the following ordinance:

CITY ORDINANCE NO. K-1701

> An Ordinance amending Ordinance No. K-1501 entitled, "An Ordinance adopting a Fire Prevention Code; prescribing regulations governing conditions hazardous to life and property from fire or explosion; establishing a Bureau of Fire Prevention; providing officers therefor; defining their powers and duties, and fixing penalties for the violation thereof."

The Board of Commissioners of the City of Jersey City do ordain that:

Section 1. Ordinance No. K-1501 entitled "An Ordinance adopting a Fire Prevention Code; prescribing regulations governing conditions hazardous to life and property from fire or explosion; establishing a Bureau of Fire Prevention; providing officers therefor; defining their powers and duties, and fixing penalties for the violation thereof" be and the same is hereby amended in the following respects:

ARTICLE I

GENERAL PROVISIONS

Section 1.13. Definitions.

g. "Person" shall mean and include person, persons, firm, corporation, co-partnership or family.

j. "Building" shall mean any building or structure whether used as a dwelling or otherwise, regardless of its size and regardless of the purpose for which such building or structure is used.

ARTICLE 15

FLAMMABLE LIQUIDS

DIVISION I

GENERAL PROVISIONS

Section 15.102. Definitions.

p. "Small heating and cooking burners" shall mean appliances such as gas or electric stoves, ranges or other devices of this character which do not use gasoline, kerosene or other fuel oil.

"Portable oil stove, range or appliance" shall mean any appliance intended or constructed to be used for heating or cooking, using gasoline, kerosene or other fuel oil supplied from an integrally mounted tank, supply tank or from any other source of supply having a capacity of less than two gallons, and which stove, range or appliance is not connected to a chimney, anchored and protected as hereinafter provided. The use of any such portable oil stove, range or appliance in any building as defined in Article I, Section 1.13, paragraph (j), be and the same is hereby prohibited.

DIVISION II

STORAGE

Section 15.202. Location with respect to property lines.

f. No "person" shall store, keep or maintain more than five gallons of kerosene or other fuel oil in any building or in the cellar of any building except where larger quantities are permitted by law. The five gallons so allowed shall be stored in an approved five gallon safety metal can. Each "person" may store or maintain in the yard a fuel oil storage drum or tank having a capacity of no more than sixty gallons. Such storage drum or tank shall not be connected to any building but shall be located at a safe distance therefrom. It shall be protected from the weather and shall be maintained and kept under lock and key at all times, provided further that such storage site and storage drum or tank must be approved by the Chief of the Fire Prevention Bureau. Any such storage drum or tank permitted by the Chief of the Fire Prevention Bureau shall be placed on a stand made of metal or concrete blocks. Stands made of wood or other combustible material are forbidden. Any such storage drum or tank must be ventilated from the top by an iron pipe 12 inches long, 2 inches in diameter with an "L" joint at the head of the pipe or by any other approved system of ventilation. The use of any storage drum or tank which leaks is strictly forbidden. Any dealer delivering kerosene or other fuel oil into any storage drum or tank not meeting the above regulations and located as required herein shall be liable to a fine or penalty as provided by the Fire Prevention Code. There shall be no direct connection or system of piping supplying the kerosene or fuel oil burner from any such storage drum or tank or from any integrally mounted tank which exceeds a maximum of five gallons or from any other source of supply which exceeds a maximum of five gallons.

DIVISION VIII

STORAGE AND USE OF FLAMMABLE LIQUIDS AS FUEL FOR HEATING AND POWER DEVICES

Section 15.802. Oil Burners.

Heating or cooking stoves, appliances or devices using kerosene or other fuel oil supplied from an integrally mounted tank, supply tank or any other source of supply with a capacity of not less than two gallons but which shall not exceed five gallons shall be firmly affixed to the floor and securely anchored to avoid overturning. The floor under the stove, heater or appliance shall be protected by a metal pan or tray with upturned edges at least one inch in height. The metal pan or tray shall extend twelve inches back of, in front of and on each side of the supply tank. All stoves, heaters, appliances or devices shall be properly vented to a chimney flue. Such stoves, heaters, appliances or devices shall not be placed further than six feet from the chimney and the connecting smoke pipe shall have at least an eighteen inch clearance from any combustible partition or ceiling. It shall be unlawful to install, maintain or use any affixed kerosene or other fuel oil burning stove, heater, appliance or device for cooking or heating purposes unless such stove, heater, appliance or device has been approved by the Underwriters Laboratories, Inc., or one of equal kind and structure approved by the Chief of the Bureau of Fire Prevention of the City of Jersey City. The use of gasoline or other highly inflammable liquids in any stove, heater, appliance or device for cooking or heating purposes is hereby prohibited.

Section 15.803. Kerosene Heaters, Stoves and Water Heaters, Oil Burners in Stoves and Ranges, and Oil Burning Stoves.

b. (2) Oil burners installed in stoves and ranges—minimum capacity 2 gallons, maximum capacity 5 gallons.

d. Not more than one oil supply tank larger than 5 gallon capacity shall be located in or on a building.

e. Oil supply tanks other than those furnished as an integral part of the stove or range shall not be located within 5 feet, horizontally, of any fire or flame; except that tanks not over 5 gallons capacity may be within this distance but not within 2 feet of the stove or range in which the burner is installed, provided the temperature rise of the oil supply at this distance is not excessive when the burner is operated at full capacity.

Section 2. Separability.

If any section or subsection, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 3. Repeal of Conflicting Ordinances.

All ordinances or parts of ordinances inconsistent herewith be and the same are hereby repealed.

Section 4. Effective Date.

This amending ordinance shall become effective October 1, 1960.

The City Clerk published the foregoing ordinance.

On roll call it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

Introduced: February 2nd, 1960.

Adopted: February 16th, 1960.

City Clerk.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following applications:

John F. Feury for permission to erect an electric sign projecting 7 feet from building at 277 Fairmount Avenue, Jersey City, N. J.

Tarblum Cleaners for permission to erect an electric sign projecting 7 feet from building at 538 Grand Street, Jersey City, N. J.

The Coca Cola Co., for permission to erect an electric sign projecting six feet from building at 197 Newark Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the applications and public notice and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

John F. Feury for permission to erect an electric sign projecting 7 feet from building at 277 Fairmount Avenue, Jersey City, N. J.

Tarblum Cleaners for permission to erect an electric sign projecting 7 feet from building at 538 Grand Street, Jersey City, N. J.

The Coca Cola Co., for permission to erect an electric sign projecting 6 feet from building at 197 Newark Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Years: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

PETITIONS AND COMMUNICATIONS

FROM CARPENTER, BENNETT & MORRISSEY, 744 Broad St., Newark, N. J., advising that the Trustee for bondholders of Jersey City Sewerage Authority expects the City to pay to the Authority not later than April 1, the sum of $985,253.75.

Received and referred to the Mayor.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $20,216.54 for 104 vouchers approved for payment for the Department of Parks and Public Property.

$ 165.00	American Flagpole, flagpole
11.40	Western Union, telegrams
121.45	Tamke's, athletic supplies
110.80	The Levy Co., athletic supplies
5.00	T. O'Keefe, services—leagues
39.20	Peerless Camera, rental—films
56.03	Otis Elevator, labor, material
66.13	Otis Elevator, labor, material
18.00	Garden State, demurrage
99.25	Jersey Auto, auto parts
125.74	Cirone's Battery, auto parts
102.00	Gaffney's Welding, labor, material
1,027.87	Murphy's Products, supplies
1,000.00	Bellezza Co., labor, material
70.45	J. C. Glass, glass
64.26	Arrow Supply Co., heater
464.90	Hudson Tire, tubes, tires
25.00	Holsey Auto Sales, labor, material
243.76	Hudson Tire, tires, wheels
1.95	Holsey Auto Sales, auto parts
23.34	Holsey Auto Sales, auto parts
2.22	Holsey Auto Sales, auto parts
226.00	Simonetti & Sullivan, athletic supplies
176.25	Modern Swim Pool, supplies
919.11	Arrow Supply, supplies
148.75	N. Siperstein, paint
1,698.52	Arrow Supply, supplies
144.00	Campbell Foundry, manhole covers
30.00	Gould Merseran Co., pulleys
14.55	Hudson Compressor, safety valve
861.80	M & G Auto Supplies, auto supplies
464.90	Hudson Tire Exchange, tires, tubes
182.49	M & G Auto Supplies, auto supplies
286.08	M & G Auto Supplies, auto supplies
101.30	N. J. Bell Telephone, service
110.00	Minero-Newcome & Co., plaques
31.30	Great Bear Spring, service
28.50	Arrow Supply, repairs
35.40	J. J. Scanlon, newspapers
10.65	Leroux Typewriter, labor, material
20.80	Burroughs Corporation, service
18.00	Leroux Typewriter, typewriter ribbons

76.44	Murphy's Products, supplies
91.25	Armand L. Romano, expenses
193.00	Nicholas Coratti, expenses—boxing
23.70	Anthony M. Venutolo, expenses
3.00	L. Rubenstein & Sons, art brushes
6.63	L. Rubenstein & Sons, art supplies
35.75	Jersey Fuel Oil, labor, material
43.00	Jersey Fuel Co., supplies
23.00	Jersey Fuel Co., labor, material
35.52	Jersey Blue Print, blueprints, etc.
24.25	Jack Thompson, expenses
205.00	Charles V. Finch, coal
262.63	Esso Standard, gasoline
30.28	Arrow Supply, supplies
62.50	Terminal Printing, printed forms
19.50	Scott Printing, printed forms
112.59	Burns Bros., oil
185.87	Burns Bros., oil
141.45	Burns Bros., oil
179.17	Burns Bros., oil
280.00	Max Lumber, lumber
597.39	P. S. Electric & Gas, service
272.45	Murphy's Products, cleaning supplies
80.00	Eagle Window Cleaning, service
221.38	P. S. Electric & Gas., service
15.00	Eagle Window Cleaning, service
24.95	Murphy's Products, paper cups
209.36	Arrow Supply, plumbing supplies
34.17	P. S. Electric & Gas, service
242.35	Esso Standard, gasoline
866.00	P. S. Electric & Gas, service
808.71	P. S. Electric & Gas, service
72.50	Scott Printing, printed forms
88.50	Horace B. Garrison, service—saws
13.90	Plaza Towel, service
42.36	Allen B. DuMont Lab. Inc,, police radio part
118.29	Air Pilot Oil Co., oil
120.29	P. S. Electric & Gas, service
21.43	P. S. Electric & Gas, service
310.90	P. S. Electric & Gas, service
141.45	Burns Bros., oil
160.31	Burns Bros., oil
19.19	Air Pilot Oil, oil
1,652.91	P. S. Electric & Gas, service
27.00	Otis Elevator, service
30.00	Case Sound Service, service
214.88	N. J. Bell Telephone, service
1,399.05	N. J. Bell Telephone, service
93.75	N. J. Bell Telephone, service
55.50	Otis Elevator, service
27.10	Plaza Towel, service
221.21	P. S. Electric & Gas, service
15.00	County Wide Exterminating, service
131.52	P. S. Electric & Gas, service
14.40	Arrow Supply, supplies

25.50	Otis Elevator Co., service
19.75	Horace B. Garrison, service—saws
19.31	Garden State, oxygen, etc.
11.50	Bill Jacobs Motorcycle, repairs
215.18	M & G Auto Supplies, auto repairs
95.02	M & G Auto Supplies, auto repairs
80.40	Edward Ruskin, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

By COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—1959—31—$4,887.33

$ 5.00	Scott Printing Co., printing
71.00	Scott Printing Co., printing
32.94	Charles Weinacht Stationery Co. Inc., stationery
10.65	N. J. Bell Telephone Co., service
30.50	Scott Printing Co., printing
137.50	Charles Weinacht Stationery Co. Inc., supplies
18.43	N. J. Bell Telephone Co., service
125.35	Knights Auto Body, Inc., repairs
110.68	Netchert Realty Co., insurance premium
113.68	Netchert Realty Co., insurance premium
18.20	N. J. Bell Telephone Co., service
19.35	N. J. Bell Telephone Co., service
14.35	N. J. Bell Telephone Co., service
10.35	N. J. Bell Telephone Co., service
26.65	N. J. Bell Telephone Co., service
24.90	N. J. Bell Telephone Co., service
25.80	N. J. Bell Telephone Co., service
16.23	Ace Office Supplies Co., supplies
37.50	Progress Printing Co., printing
12.42	Duncan Hardware, Inc., hardware
335.00	Flexible Pipe Tool Company, supplies
795.80	North Jersey Equipment Company, equipment
262.80	Wirt & Knox Mfg. Co., supplies
62.35	N. J. Bell Telephone Co., service
91.55	N. J. Bell Telephone Co., service
7.05	N. J. Bell Telephone Co., service
200.80	Hudson Builders Matl. Inc., supplies
2,147.83	Esso Standard Oil Company, fuel oil
24.80	North Jersey Equipment Company, supplies
10.37	Taylor Instrument Companies, charts
87.50	Progress Printing Co., printing

GENERAL ACCOUNT—1960—7—$27,004.83

24.37	Public Service Electric and Gas Company—Gas Lighting Service

26,375.03	Public Service Electric and Gas Company—Electric service
105.40	William H. Oris Associates Inc., insurance premium
125.20	William H. Oris Associates Inc., insurance premium
125.19	William H. Oris Associates Inc., insurance premium
124.82	Netchert Realty Co., insurance premium
124.82	Netchert Realty Co., insurance premium

WATER CAPITAL ACCOUNT—1—$22.88

WATER CAPITAL ACCOUNT—B 7—105

22.88	Hudson Dispatch—advertisement

WATER UTILITY PLANT ACCOUNTS—1—1959—$76.75

76.75	Arthur Katz Inc., locks

WATER OPERATING EXPENSE ACCOUNTS—1959 55—$6,530.11

170.80	Ochs Service—emergency repairs
79.00	Ochs Service, emergency repairs
164.60	Ochs Service, repairs
55.00	Ochs Service, repairs
143.44	Town of Boonton, Water Department—Water Consumption
33.80	Fisher & Hughes, Inc., repairs
22.50	The Hedden Company, supplies
8.00	Great Bear Spring Company, minimum charge
8.00	Great Bear Spring Company, minimum charge
144.00	Albert Waldstein, reinbursement
78.60	Ochs Service, emergency repairs
88.00	Ochs Service, emergency repairs
13.75	Esso Standard Oil Co., repairs
53.70	Wallace & Tiernan, repairs
5.60	Great Bear Spring Company, minimum charge
5.60	Great Bear Spring Company, minimum charge
5.60	Great Bear Spring Company, minimum charge
72.00	Ochs Service, repairs
10.35	Ochs Service, repairs
368.00	Wm. C. Reppenhagen Inc., bus hire
416.00	Wm. C. Reppenhagen Inc., bus hire
141.00	Sterling Welding, welding
68.00	Sterling Welding, welding
68.00	Sterling Welding, welding
8.50	Sal Montanti, repairs
3.50	Monogram Products Co., freight charges
15.00	The Overhead Door Sales & Service Co., repairs
38.51	Simplex Valve & Meter Co., repairs
172.00	Scott Printing Co., printing
175.00	Scott Printing Co., printing
11.50	Crutchley Typewriters, repairs
25.50	Square Electric Co., supplies
91.80	The National Cash Register Company, supplies
11.11	Union Towel Supply Division, Morgan Laundry, Inc., towel service
11.11	Union Towel Supply Division, Morgan Laundry, Inc., towel service

8.05	N. J. Bell Telephone Co., service
8.05	N. J. Bell Telephone Co., service
8.50	N. J. Bell Telephone Co., service
125.80	Hillside Plumbing Supply Co., supplies
312.14	Jersey Central Power & Light Co., service
423.50	The Garlock Packing Company, supplies
223.58	Jersey Central Power & Light Co., service
366.85	Fisher Scientific Co., supplies
25.59	Fisher Scientific Co., supplies
1,650.00	Sergeant Chemical Company, chlorine
12.95	Lakeland Gas & Appliance Co., supplies
170.70	Homelite A Div. of Textron Inc., supplies
27.30	Pemco Electric Company, supplies
235.75	Burns Bros., supplies
84.68	The Penetone Co., supplies
15.18	Public Service Elec. & Gas. Co., electric service
20.45	N. J. Bell Telephone Co., service
16.70	N. J. Bell Telephone Co., service
4.63	Public Service Electric and Gas Co., electric service
2.84	Public Service Electric and Gas Co., electric service

WATER UTILITY PLANT ACCOUNTS—1960—2—$182.44

135.00	McGovern Floor Covering Co., Inc., supplies
47.44	Max Lumber & Millwork Corp., supplies

WATER OPERATING EXPENSE ACCOUNTS—1960 7—$180.50

25.50	The Overhead Door Sales & Service Co., emergency repairs
41.25	Addressograph Multigraph Corporation, supplies
3.00	Water Works Engineering, renewal subscription
28.75	Harris Picture Framers, supplies
30.00	Board of Public Utility Commrs., supplies
50.00	The Delaware Lackawanna & Western R.R., lease
2.00	Erie Railroad Co., rent of premises under lease

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

By COMMISSIONER W. McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $8,444.93 for 32 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 9.50	Great Spring Company, services
54.50	Reliable Auto Radiator Company, repairs
62.50	Reliable Auto Radiator Company, repairs
59.16	The Gamewell Company, supplies

412.76	Square Electric Supply & Fixture Corporation, supplies
239.18	Ace Office Supplies Company, supplies
8.75	Perry Gladstone, supplies
1,056.73	Hudson Camera Corporation, supplies
28.50	Ace Office Supplies Company, supplies
572.00	James S. Cambridge, supplies
7.90	Hudson Sales, Inc., supplies
20.70	Manufacturing Chemists' Association, Inc., supplies
94.65	Stoltz, T. V., supplies
365.20	New Jersey Fire Equipment Corporation, supplies
12.00	S & M Service Center, repairs
220.00	A. Rucki, parts and repairs
90.20	National Paint Company, Inc., supplies
72.00	J. Birtwistle Brass Foundry, supplies
159.54	Auto Ignition Service, supplies and repairs
26.55	N. Siperstein, Inc., supplies
195.60	Duncan Hardware. Inc., supplies
3.00	Perry Gladstone, supplies
25.20	Square Electric Supply & Fixture Corporation, flood lamps
21.60	Homelite, A Division Of Textron, Inc., supplies
9.00	Western Union Tele. Company, services
4,023.86	Public Service Electric & Gas Company, electric and gas
234.00	Air Pilot Oil Company, fuel
93.60	Air Pilot Oil Company, fuel
58.50	Air Pilot Oil Company, fuel
70.20	Air Pilot Oil Company, fuel
117.00	Air Pilot Oil Company, fuel
21.05	Bruno Valeo, Inc., luncheons

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

By COMMISSIONER McLAUGHLIN:

RESOLVED. that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-one Thousand Six Hundred Forty Dollars and Ninety-Six Cents ($21,640.16 for eighty-eight (88) bills and claims due for payment by the Department of Public Safety.

$ 32.00	Scott Printing Co., printing
123.75	Charles V. Finch & Sons, stove coal
66.22	Air Pilot Oil Co., fuel oil
82.00	Reliable Auto Radiator Co., auto radiators serviced
62.00	Reliable Auto Radiator Co., auto radiators serviced
34.75	Reliable Auto Radiator Co., auto radiators serviced
30.00	Hudson Metal & Body Works, auto repairs
579.69	Auto Ignition Service, Inc., auto parts
136.25	S & M Service, tire repairs

3.00	Auto Ignition Service, Inc., regulator reset
155.14	Hudson County Buick Co., Inc., auto parts/repairs
284.36	Auto Ignition Service, Inc., auto repairs
28.50	Ohio Chemical & Surgical Equip. Co., med. oxygen/refills
176.00	County Wide Exterminating Service Co., services
6.15	Duncan Hardware, Inc., nails, etc.
4.00	John Weber & Son, saws sharpened
6.60	Hudson Compressor & Equipment Co., hydraulic couplers
7.65	N. Siperstein, Inc., shellac
3.50	Perry Gladstone, lock repaired
34.95	Hudson Sales, Inc., elec. heater
4.97	Hudson Sales, Inc., heater repair
30 68	Joseph Gromek, office supplies
327.25	Union Card & Paper Co., Inc., mimeo. paper
14.02	Ace Office Supplies Co., stationery
15.30	Joseph Gromek, calendar refills
97.50	Progress Printing Co., printing
33.37	Stoltz T.V., batteries
84.24	Stoltz T.V., batteries
414.82	Stoltz T.V., radio tubes
41.25	Stoltz T.V., radio tubes
28.00	Perry Gladstone. lock repairs/keys
199.00	Building Services Corp. of N. J., window cleaning
265.37	Joseph Gromek, office supplies
110.00	Royal Jewelers, G. F. badges
132.60	Consolidated Laundry—Industrial uniforms, clean. uniforms
257.68	Stephenson Corp., drunkometer test kits
24.30	Homelite, A Div. of Textron, traf. lght. parts
119.60	Garfunkel Co., galv. conduits, etc.
7.00	Duncan Hardware, Inc., saw horse brackets
3.50	Perry Gladstone, padlock and keys
425.00	Progress Printing Co., printing
60.30	Montgomery Glass Service, auto glass
11.00	A. Rucki, tarpaulin repairs
913.20	Hudson Camera Corp., camera access.
240.67	Duncan Hardware, Inc., hardware, etc.
138.31	Duncan Hardware. Inc., janitorial supp.
108.15	Ace Office Supplies, Co., office supplies
487 32	Federal Laboratories, Inc., pistol range supp.
39.95	Hudson Sales, Inc., elec. fan
265.00	Scott Printing Co., printing
186.61	K & C Raybestos Brake Service, brake shoes exch., etc.
99.77	K & C Raybestos Brake Service, brake shoes exch., etc.
113.13	K & C Raybestos Brake Service, brake shoes exch., etc.
256.44	Holsey Auto Sales, Inc., auto parts
30.00	New Jersey Bell Telephone Co., services
82.25	Stoltz T.V., changer—repair
22.20	Esso Standard Oil Co., naphtha
3,258.46	New Jersey Bell Telephone Co., services

85.21	Nidisco Jersey City, Inc., radio supp.
61.17	Stoltz T.V., radio supp.
6.41	Arthur G. Hudson Co., traffic lgt. supp.
12.38	Leroux Typewriter Service, services—repairs
19.00	Progress Printing Co , printing
19.50	Leroux Typewriter Service, type. repairs
294.84	Air Pilot Oil Co., fuel oil
234.94	Air Pilot Oil Co., fuel oil
81.90	Air Pilot Oil Co., fuel oil
256.17	Bill Jacobs Motorcycle Co., maintc. and repairs
326.61	Square Elec. Supply & Fixture Corp., sig. sym. supp.
405.00	Edward Hayes, blacksmith services
55.50	Western Union Telegraph Co , time sig. services
49.50	Leroux Typewriter Service, maintc. and repairs
13.50	Pitney-Bowes, Inc., meter rental
10.50	Leroux Typewriter Service, maintc. service
22.95	Henry Goldman Paper Co.. Dixie cups
119.00	Progress Printing Co., printing
70.20	Air Pilot Oil Co., fuel oil
292.50	Air Pilot Oil Co., fuel oil
101.31	Auto Ignition Service, Inc., motor repairs
4,218.27	Public Service Elec. & Gas Co., services
935 00	Marbelite Co., Inc., traf. signs
346.08	Square Elec. Supply & Fixture Corp., elec. supp.
21.40	Union Towel Supp. Div., Morgan Laundry, Inc., services
10.00	Gann Law Books, criminal laws
48.70	Burroughs Corp., services
1,703.40	Q.O.S. Corp., Nite-Eye viewers
950.50	Harda Supply Corp., steam clenr., etc.
64.00	The New York Iron Roofing Corrugating Co., Inc., roof flash., etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $831,099.78, for 70 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 61.65	New Jersey Bell Telephone Co., services
24.45	New Jersey Bell Telephone Co., services
37.95	New Jersey Bell Telephone Co., services
45.35	New Jersey Bell Telephone Co., services
4.42	Post Stationers, Inc., supplies
990 80	Charles Bruning Company, Inc., supplies
45.90	Gillis Supply Co., supplies
145.11	Post Stationers. Inc., supplies
15.10	New Jersey Bell Telephone Co., services

30.30	New Jersey Bell Telephone Co., services
5.01	Post Stationers, Inc., supplies
24.48	Post Stationers, Inc., supplies
102.72	Sol's Stationers, supplies
11.28	Burroughs Corp.—The Todd Co. Div., supplies
96.73	Post Stationers, Inc., supplies
25.44	Ace Office Supplies Co., supplies
112.57	Post Stationers, Inc., supplies
176.00	Scott Printing Co., supplies
6.50	Perry Gladstone, services
23.70	New Jersey Bell Telephone Co., services
5.00	Plaza Towel Service, services
9.00	Great Bear Spring Co., rental
34.50	Ace Office Machines & Equipment Co., rental
500.00	J. I. Kislak, Inc., commission
5.94	Post Stationers, Inc., supplies
8.80	Union Towel Supply Division, Morgan Laundry, Inc., services
31.50	Jersey City Typewriter Co., services
9.30	Union Towel Supply Division, Morgan Laundry, Inc., services
60.00	Uneeda Floor Service, services
7.50	New Jersey Law Journal, supplies
4.50	Jersey City Typewriter Co., services
22.80	J. Liberman & Company, supplies
4.00	Plaza Towel Service, services
15.00	Uneeda Floor Service, services
6.16	Union Towel Supply Division, Morgan Laundry, Inc., services
10.00	Uneeda Floor Service, services
29.75	Post Stationers, Inc., supplies
8.66	Post Stationers, Inc., supplies
170.80	New Jersey Bell Telephone Co., services
4.50	Jersey City Typewriter Co., services
110.50	Post Stationers, Inc., supplies
3.25	Plaza Towel Service, services
800,000.00	City Treasurer—Custodian Account, a/c city appr.
55.00	Postmaster, City of Jersey City, stamps
24.00	The Kiplinger Washington Editors, supplies
36.00	Marchant Calculators Div., services
86.60	Henry J. Herrmann, reimbursement
7.00	Soney & Sage Co., supplies
34.00	Soney & Sage Co., supplies
35.00	New Jersey Legislative News, supplies
8.40	Daniel Greenspan, C.S.R., services
111.25	Adams Press Corp., supplies
11.13	Thermo Tax Sales, Inc., services
30.00	Thomas L. Brennan, Jr., expenses
14.96	Hudson Dispatch, advertising
25.30	New Jersey Bell Telephone Co., services
400.00	Albert Burstein, services
200.00	Roland J. Delfausse, services
140.00	Thomas Lyons, compensation
140.00	Joseph A. Corella, compensation
140.00	James A. Murphy, compensation

140.00	George C. Boldt, compensation
153.60	Mary J. Mason, compensation
25,000.00	Municipal Employees Pension Fund Comm., a/c city apprn.
24.29	Louis W. Raino, fees collection
24.00	Henry J. Herrmann, reimbursement
30.00	George Porper, expenses
891.63	Hudson County District SPCA, services
178.50	State Board of Health—Dog Control Law, fees
112.20	Hudson Dispatch, advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

By MAYOR WITKOWSKI:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $306,563.31 for 221 bills and claims, approved for payment for the Department of Public Affairs.

$ 76.75	Charles Weinacht Stationery Co., Inc., supplies
57.64	Joseph Gromek, supplies
1,148.20	Union Card & Paper Co., Inc., supplies
198.00	Union Printing Co., supplies
45.22	Ditto, Inc., supplies
228.00	Scott Printing Co., supplies
4,698.47	New Jersey Bell Telephone Co., services
175.00	Ace Office Machines & Equipment Co., services
262.50	Launder Bookbindery, Inc., services
72.00	Scott Printing Co., supplies
5.35	Ace Office Machines & Equipment Co., services
532.00	Metro Hospital Supply Co., Inc., supplies
1,053.30	Honiberg Drug & Surgical Supply Co., supplies
2,567.81	Honiberg Drug & Surgical Supply Co., supplies
419.60	Honiberg Drug & Surgical Supply Co., supplies
382.22	Lederle Laboratories, supplies
1,813.64	Parke, Davis & Co., supplies
361.98	Honiberg Drug & Surgical Supply Co., supplies
336.50	Lauten's Flowers, supplies
75.00	Byram Laboratories, services
91.00	Leonard Haimes Co., Inc., supplies
79.15	Maday's Television Service, services
528.00	Hillyard Sales Co. (Eastern), supplies
306.50	Glove Sanitary Products Co., supplies
97.50	Great Bear Spring Co., supplies
121.34	The Flagstaff Foods Corp., supplies
1,066.80	Max Millinger, supplies
39.96	National Biscuit Co., supplies
1,542.80	Max Millinger, supplies
6.81	National Biscuit Co., supplies
43.06	National Biscuit Co., supplies

335 26	Leo L. Konigsberg, supplies
368.30	Leo L. Konigsberg, supplies
102.89	Duncan Hardware, Inc., supplies
550.00	Wallace & Tiernan, Inc., supplies
547.15	Duncan Hardware Inc., supplies
117.72	Perry Gladstone, supplies
265.34	Arrow Supply Co., supplies
138.40	Duncan Hardware, Inc., supplies
81.68	Defiance Button Machine Co., supplies
86.50	Square Electric Supply & Fixture Corp., supplies
892.50	Shaw-Walker Co., supplies
594.60	Honiberg Drug & Surgical Supply Co , supplies
17.00	Sanborn Map Co., Inc., services
2,450.00	Bellezza Co., Inc., services
17.00	Sanborn Map Co., Inc., services
27.10	New Jersey Bell Telephone Co., services
2.00	Rittenhouse Book Store, supplies
3,572.61	Cosmevo Surgical & Orthopedic Corp., supplies
1 799.35	Ohio Chemical & Surgical Equipment Co., supplies
1,301.50	Parke, Davis & Co., supplies
30.28	Baxter Laboratories, Inc , supplies
786.70	Parke, Davis & Co., supplies
4,132.56	Honiberg Drug & Surgical Supply Co., supplies
64.00	Picker X-Ray Corp., services
296.55	Cosmevo Surgical & Orthopedic Corp., supplies
77.40	George P. Pilling & Son Co., supplies
125.04	Cosmevo Surgical & Orthopedic Corp., supplies
502.20	Honiberg Drug & Surgical Supply Co., supplies
44.00	Keleket X-Ray Corp., services
430.95	Picker X-Ray Corp., supplies
114 95	General Electric Co., services
550.06	Honiberg Drug & Surgical Supply Co., supplies
22.00	A. S. Aloe Co., supplies
913.66	Hospital Equipment Co. of N. J.. supplies
72.98	Hagan Chemicals & Controls, Inc., supplies
1,247.20	Max Millinger, supplies
56.44	Canada Dry Corp., supplies
33.50	Jersey City Pickle Works, Inc., supplies
246.10	Frances H. Leggett & Co., supplies
1,488.05	Max Millinger, supplies
463.07	The Babcock & Wilcox Co., supplies
71.40	American Sterilizer Co., supplies
95.78	Electric Products, Inc., supplies
77.80	Atlas Electric Supply Co., Inc., supplies
7.50	The Fyr-Fyter Co., services
274.30	Joseph Gromek, supplies
34.00	Associated Printery, supplies
9.40	Henry Goldman Paper Co., supplies
32.30	Square Electric Supply & Fixture Corp., supplies
34.85	Joseph Gromek, supplies
55.00	Hammond Map Stores, Inc., supplies
223.50	Joseph Gromek, supplies
1,264.56	Union Printing Co., supplies
3.80	Josiah Macy, Jr., Foundation, supplies
234.60	Hospital Equipment Co. of N. J., supplies

636.71	Honiberg Drug & Surgical Supply Co., supplies
1,076.40	Hospital Equipment Co. of N. J., supplies
7.00	Time, Inc., subscription
127.20	Technicon Instruments Corp., services
413.13	Jones & Auerbacher, supplies
510.18	Arrow Supply Co., supplies
81.90	Arrow Supply Co., supplies
570.00	Progress Printing Co., supplies
1,980.00	Windalume Corporation, supplies
2,037.75	B. W. Noel Electric Co., services
7,656.80	Schreck & Waelty, Inc., services
45,600.00	The Edro Corporation, supplies
1,310.19	Ingersoll Rand Co., supplies
27,295.00	The Prosperity Company, supplies
107.50	Remington Rand, supplies
102.00	Tel-Autograph Corp., rental
502.20	Vestal, Inc., supplies
1,934.64	Surgical Products, supplies
31.80	McKesson Appliance Co., supplies
109.00	Jack Marsh Dental Supply Corp., supplies
71.27	American Cystoscope Makers, Inc., supplies
1.50	Gecker's Pharmacy, Inc., supplies
36.75	The Levy Co., supplies
119.04	Mallinckrodt Chemical Works, supplies
153.90	Merck & Co., Inc., supplies
891.59	The Upjohn Co., supplies
569.28	Truss & Surgical Center, supplies
34.50	McKesson Appliance Co., supplies
100.00	Union Printing Co., supplies
380.00	J. Liberman & Co., supplies
33.45	S. Manzo. supplies
34.38	Duncan Hardware, Inc., supplies
526.02	Leo L. Konigsberg, supplies
6,098.59	Atzingen Whitehouse Dairy, Inc., supplies
290.82	Atzingen Whitehouse Dairy, Inc., supplies
367.41	Leo L. Konigsberg, supplies
2,092.68	Gol-Pak Corp., supplies
1,451.89	Gol-Pak Corp., supplies
1,946.88	Washington Beef Co., Inc., supplies
330.00	Gillies Coffee Co., supplies
3,267.96	Gol-Pak Corp., supplies
1.674.49	Washington Beef Co., Inc., supplies
186.40	McKesson & Robbins, Inc., supplies
55.58	J. A. Sexauer Mfg. Co., Inc., supplies
875.00	New Jersey Fire Alarm Co., rental
257.50	General Electric Co., supplies
25.00	Uneeda Floor Service, services
17.65	Union Towel Supply, services
331.15	Simonetti & Sullivan, supplies
21.60	Ace Office Supplies Co., supplies
4.60	Josiah Macy, Jr. Foundation, supplies
963.90	Herbert's Drug & Surgical Sales Co., supplies
852.00	Cosmevo Surgical & Orthopedic Corp., supplies
170.64	U.S. Industrial Chemicals Co., supplies
51.60	Geigy Pharmaceuticals, supplies

345.73	Lederle Laboratories, supplies
296.44	Hospital Products Co., supplies
586.00	Low X-Ray Film Corp., supplies
60.00	Frank M. Lawton & Co. supplies
85.50	Henry Goldman Paper Co., supplies
9.00	Henry Goldman Paper Co., supplies
594.00	Monmouth Paper Supply Co., supplies
918.00	J. Liberman & Co., supplies
100.00	Consolidated Laundry Industrial Uniform, supplies
1,070.20	Norton & Williams, Inc., supplies
255.00	George E. Smith, supplies
538.42	Henry Kelly & Sons, Inc., supplies
56.42	Hudson Commission Co., supplies
1,102.10	Max Millinger, supplies
2,165.05	Washington Beef Co., Inc., supplies
37.50	Jersey City Pickle Works, Inc., supplies
706.75	Joseph Apicella & Sons, supplies
587.22	Henry Kelly & Sons, Inc., supplies
20.22	Union Terminal Cold Storage Co., Inc., services
1,130.35	Max Millinger, supplies
257.50	Hudson Commission Company, supplies
2,110.83	Washington Beef Co., Inc.. supplies
1,360.42	Gol-Pak Corporation, supplies
734.90	Joseph Apicella & Sons, supplies
11,138.80	Public Service Electric & Gas Co., services
143.80	Westinghouse Electric Corp., services
125.93	J. A. Sexauer Mfg. Co., supplies
15 04	G. A. L. Electro Mechanical Services, supplies
15.36	Jersey Motors, Inc., supplies
3.50	Plaza Towel Service, services
28.00	Leroux Typewriter Service, services
15.00	Public Service Electric & Gas Co., services
29.10	N. J. Bell Telephone Co., services
18.90	Cosmevo Surgical & Orthopedic Corp., supplies
56.91	Cambridge Instrument Co., Inc., supplies
33.00	Cameron Surgical Instruments Co., supplies
57.60	Merck & Co., Inc., supplies
6,755.17	Atzingen Whitehouse Dairy, Inc., supplies
379.62	Atzingen Whitehouse Dairy, Inc., supplies
46.89	Square Elec. Supply & Fixture Corp., supplies
49.50	Atlas Electric Supply Co., Inc., supplies
400.00	Frank D. Riggio Co., Inc., supplies
23.60	Stanley Judd—Div. of the Stanley Works, supplies
4,296.35	Truss & Surgical Center, supplies
50.00	Joseph M. Skrypski, M.D., services
72.00	Edward J. Borrone, services
17.00	James Holleran, expenses
18.25	James Holleran, expenses
27.54	The Evening Journal Assn., services
29.70	The Evening Journal Assn., services
3,204.00	Knickerbocker Blood Bank, Inc., blood
34.00	Paterson Blood Bank, Inc., blood
125.00	Morris Bresev, M.D., services
45.00	Agricultural Marketing Service, services
226.81	The Claridge Hotel, expenses

35.00	New Jersey Legislative News, supplies
25.00	Il Progresso—Italo-American, services
17.15	Hudson Dispatch, services
12.80	J. J. Scanlon, supplies
10.00	American Public Welfare Assn., membership
30.00	American Hospital Assn., membership
15.00	New Jersey Hospital Assn., membership
25.00	Medical Library Assn., membership
24.64	Hudson Dispatch, services
29.76	Howard J. Martin, mileage
8.26	Jean Minan, expenses
600.00	National League for Nursing, membership
59.50	Agricultural Marketing Service, services
81.10	Agricultural Marketing Service, services
110.25	Agricultural Marketing Service, services
204.18	Agricultural Marketing Service, services
46.35	Dennis J. Sullivan, expenses
9.00	Dennis J. Sullivan, membership
200.00	Dennis J. Sullivan, expenses
96.50	William H. Clark. & Son, services
100,000.00	City Treasurer—Public Assistance Fund, apprn.
50.00	Catherine G. Lyons, services
16.50	Gann Law Books, supplies
40.00	Joseph Tarasavage, services
18.50	Winsick Hoover Repair, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

MISCELLANEOUS BUSINESS:

Commissioner McLaughlin offered, and moved adoption of the following

WHEREAS suit was instituted in the Hudson County Court, Law Division, Docket No. 71873, by Ruth Barmad, plaintiff, against City of Jersey City, a municipal corporation of the State of New Jersey; Parking Authority of the City of Jersey City, and Colacurcio and Associates, Inc., a corporation of New Jersey, Defendants, to recover for personal injuries sustained by the said Ruth Barmad on or about January 14, 1958 while walking upon premises owned by the defendant, City of Jersey City, at 179-181 Claremont Avenue, Jersey City, N. J.; and

WHEREAS this matter can be settled in the amount of $750.00, the defendant Colacurcio and Associates, Inc., to contribute $375, and the City of Jersey City to contribute $375 toward said settlement; and

WHEREAS it is deemed in the best interest of the City of Jersey City that this matter be settled; and

WHEREAS the necessary closing papers to consummate said settlement have been obtained;

NOW, THEREFORE, be it resolved by the Board of Commissioners of the City of Jersey City that this matter be settled by the City of Jersey City contributing the sum of $375 toward said settlement; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $375, payable to the order of Ruth Barmad and Samuel Parnes, Attorney.

On roll call the foregoin resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

Commissioner Heckman offered, and moved adoption on first reading the following ordinance:

"An ordinance authorizing the transfer of funds from appropriations heretofore made, and making an additional appropriation for preliminary surveys and planning for the improvement of the water supply system of the City of Jersey City in Longwood Valley, Morris County." (City Ordinance No. K-1703—$5,500.00).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 1st, 1960, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the fourth quarter of the 1959 R.E. Taxes were paid on Block 1774, Lot 47, 78 Mallory Avenue, Bill No. 26598, and

WHEREAS, under date of January 6th, 1960 the fourth quarter was again paid in the amount $104.77 Principal and $1.51 Interest Totalling $106.28 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Savas Kerdenides in the amount of $106.28, Charging 1959 R.E. Taxes in the amount of $104.77 and the 1959 Interest Account in the sum of $1.51.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore be it

RESOLVED, that the taxes be, and are hereby cancelled of record charging same to their respective years, and, be it

FURTHER RESOLVED, that a warrant to be ordered drawn by the City Treasurer in favor of each taxpayer in the amout set opposite each of their resepctive names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Cancelled	Amount Refunded	Bill No.	Year
306	C	Peter S. Sagisi 310 York St.	$44.92	$44.92	2846	1959
392	R	Alberto M. Font 352½ Eighth St.	44.92	44.92	4640	1959
702	31	Thomas J. Donovan 53 Jefferson Ave.	44.92	44.92	7705	1959
845	33	George H. Stephen 79 Carlton Ave.	44.92	44.92	11648	1959
901	15A	Raymond J. Lannon 187 Nelson Ave.	....	44.92	13510	1959
908	23A	Mario F. Minetti 237 Columbia Ave.	44.92	44.92	13678	1959
930	24	August W. Jensen 348 Liberty Ave.	44.92	44.92	14507	1959
935	15	William Ralph 255 Hutton St.	....	44.92	14670	1959
1277½	11J	Richard Galgas 214 Fowler Ave.	44.92	44.92	16800	1959
1264	28A	Anthony J. Cocciardi 112 Fowler Ave.	....	44.92	16027	1959
1282C	28A	Lawrence G. Busch 259 Dwight St.	44.92	44.92	17490	1959
1306	3	Albert L. Wolford 208 Bergen Ave.	44.92	44.92	18584	1959
1306	16D	Zigmunt J. Rucki 212 Wilkinson Ave.	44.92	44.92	18630	1959
1359½	14	Joseph Petrizzo 10 Rose Ave.	44.92	44.92	20489	1959
1377	32-33	Alfonso J. Bellezza 164 Gates Ave.	44.92	44.92	21470	1959
1475	65A	John Schwertfeger 38 Bidwell Ave.	44.92	44.92	23397	1959

1658	16	James J. Flynn 215 Olean Ave.	....	44.92	24672	1959
1759	90B	George Vinc 19 Williams Ave.	44.92	44.92	25910	1959
1770	39	Walter Cunliffe 68 Clarke Ave.	44.92	44.92	26382	1959
1817	14	John G. Johnston 122 Gifford Ave.	44.92	44.92	28249	1959
1823	23H	Charles H. Rooney, Jr. 150 Jewett Ave.	——	44.92	28520	1959
1828½	18A	Samuel I. Lerner 384 Fairmount Ave.	44.92	44.92	28856	1959
1994	10A	James Harden 434 Rose Ave.	44.92	44.92	34294	1959
1875	Pers	Frank Cleveland 880 Bergen Ave.	26.95	13.48	55430	1959
				1046.64		

Cancel and Charge 1959 R.E. Taxes:	$808.56
Charge 1959 R.E. Taxes:	$1033.16
Cancel and Charge 1959 Pers. Taxes:	$26.95
Charge 1959 Pers. Taxes:	$13.48

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey the following:

LABORATORY REQUEST FORMS IN TRIPLICATE
AS PER SAMPLE

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of Six (6) Months commencing April 1, 1960, and ending September 30, 1960, the following:

PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
COTTON SURGICALS
SUTURES
X-RAY SUPPLIES

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the various Municipal Stations of Jersey City, New Jersey, GASOLINE, for the period of One (1) Year, commencing April 1, 1960, and ending March 31, 1961, and

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk, accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS Jerry Barba has made aplication to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS said Board has found that subject application complies with the requirements of NJSA 40:55-44, and

WHEREAS said Board, in writing, recommends approval of subject application, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> Jerry Barba to convert his vacant land located at 938 to 942 Garfield Ave. into an auto wrecking yard, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Absent: Commissioner Berry.

At this point, referring to the agenda of the meeting of February 9, 1960, Commissioner Murray moved, again, the subject of adopting a resolution to create the Rehabilitation Bureau:

COMMISSIONER MURRAY: I have a motion on the table which I now move. Last week the Commission passed a resolution appointing a Director of Housing under K-1455 and Monsignor McWilliams was unanimously appointed to that position. It was abvious at that time that due to a resolution that was introduced and passed in December of 1957, that Monsignor McWilliams as Housing Director was all dressed up with no place to go in that the Rehabilitation Bureau previously existing had been abolished and its functions, responsibilities, records and files had been transferred to the Bureau Department of Public Safety.

At that time I had a resolution introduced which sought to place under Monsignor McWilliams as Housing Director the rehabilitation functions.

The corporation counsel at our last meeting indicated that he found technical difficulties with the resolution and as a consequence it was postponed. In the meantime we are now at another meeting and as best I can determine there is no resolution prepared to accomplish what is necessary to give Monsignor McWilliams a status so that he can carry out this important function.

Accordingly, I introduce again the resolution which as I see it would give Monsignor McWilliams a physical and juridical status.

I move this resolution, Mr. City Clerk.

I might add that this is an outcome of the meeting that was held two weeks ago with the committee and as a result also of communications from the chairman of the committee.

(Mr. Tumulty reads the resolution.)

(At this point Commissioner Murray offered for adoption a resolution designed to implement Ordinance K-1455. The general purpose being to create duties and responsibilities of a "Director of Housing." The chair protested that no second had been heard to the proposed motion or resolution and in consequence the chair ruled the consideration out of order.)

MAYOR WITKOWSKI: Mr. Tumulty, I think the Law Department wants to be heard on this.

MR. NOLAN: Mr. Mayor and City Commissioner, I discussed this resolution with Commissioner Murray and I explained to him the fact that in my opinion this resolution would be of no effect legally. I said this advisedly because reviewing the ordinances of 1944 and 1954, I find that the position of Director was never legally created. I also found that the duties in the ordinance were allocated to many different persons, the fire department and other bureaus and these cannot be placed in the hands of one Director or a Director until it is specifically set forth.

In other words the ordinance states that it does not or the ordinance does not legally create this position, it merely mentions a Director, it does not set forth his duties, it does not set forth all necessary things which would make this ordinance a legal ordinance.

I say now that should any complaint be brought before one of the municipal courts, in my opinion, the complaint would be dismissed because of the fact that you did not have a proper legal ordinance and in order to establish or pass this resolution creating this position as you do now, setting forth these things, you must first have an ordinance that is a proper legal ordinance.

I, therefore, respectfully submit that before such a resolution can be adopted that you must amend the ordinance.

COMMISSIONER MURRAY: Mr. Corporation Counsel, is it your contention that there is not enough power and authority vested in the Housing Director whom we appointed last week to permit him at least to make a start? Isn't it true that for two and a half years they had a Bureau of Rehabilitation functioning here, that they did carry out inspections, that the courts did honor complaints and that the complaints made not by a Housing Director but by the head of the department within whose jurisdiction the violation occurred? For example, the Building Department, if it were the building code, or the Plumbing Department. And did not that go on until December of 1957?

MR. NOLAN: I say that was not under the direction of the Director. Here you are creating a Director that you have no right to appoint under the ordinance.

COMMISSIONER MURRAY: You approved his appointment, perhaps not you, last week and it was understood at that time that there were amendments to be made to the ordinance, but that the Director in the meantime would function until the amendments were made.

MR. NOLAN: There was no such understanding. There was a resolution introduced by you and apparently prepared by you which was cut to pieces. You merely stated that you were anxious to satisfy the Monsignor by creating, having him appointed as Director. I told you then that it would require study. I say now that it requires study and that a new, an amendment to the ordinance must be made in order that this appointment can be made effective immediately.

COMMISSIONER MURRAY: It is a matter of public knowledge that this rehabilitation program is a matter of emergency. It has been underway for weeks. If we study it to death instead of rehabilitation in a few months we can bring in the demolition squads because with the springtime coming particularly I think it is of essence and I just can't understand why the function required to give the chairman a head start cannot, and the records and data which he needs, cannot be given to him. I don't understand how he can expect to function in a vacuum where he now is unless and until the ordinance which you cite, and I agree with you needs to be amended and tightened up, but I don't think any essential factors are lacking, when that is done he will be given more teeth and power.

How can we justify another delay beyond this meeting in at least giving him some area within which to begin this work.

MR. NOLAN: Now, Commissioner, you are indicating to me and to the Commissioners that you would want Monsignor McWilliams to function illegally. I don't think that he would want to do that. I am sure that he would not do that in spite of the haste that you suggest to have this put through. I can assure you that there will be prepared to be submitted before this Commission an amended ordinance that can be established, that will establish his position legally and he will then be in a position to function in the proper way.

COMMISSIONER MURRAY: I must take exception to your prefatory remarks. There is no intenton by anyone to ask the Monsignor to act illegally. In law school as well we would call that a frolic and a banta. To me it is another indication not that the Monsignor might function illegally, but that you are not functioning. It has been weeks that we have been hearing about amended ordinances both to help out the fire inspector and the building inspector and the municipal courts.

I now ask you, have you any of these ordinances ready?

MR. NOLAN: I ask you to please stop double talking for the benefit of the press. You are making statements here that are definitely unfounded, Commissioner.

COMMISSIONER MURRAY: All I have to do is look at the calendar.

MR. NOLAN: You don't have to look at the calendar. This matter was brought here last week. I asked for an extension of time and in spite of the fact that you have no amended ordinance, you have the nerve and the effrontery to come here and ask the Commissioners to vote on a resolution that is definitely illegal and would embarrass the Monsignor.

COMMISSIONER MURRAY: Why hasn't it been done?

MR. NOLAN: You are asking me to do something that would embarrass Monsignor. I would not want to have that done.

COMMISSIONER MURRAY: He could hardly be more embarrassed now than your blocking.

MR. NOLAN: I am not blocking any more than you attempted for months to try to block the Seton Hall contract.

COMMISSIONER McLAUGHLIN: It seems to me that delay of two weeks, I assume and I think my fellow Commissioners too, that this amended ordinance will probably be ready for the next meeting.

MR. NOLAN: I have already made that statement.

COMMISSIONER McLAUGHLIN: It will be foolproof, legalistic to the extent that there would not be any repercussions if these units which are now working in the field including members of the fire department will not be subject to suit, will not be subject to reversal.

Now, insofar as haste is concerned, I want to be very realistic about it, about this rehabilitation committee. It was estimated by members of the Berry Committee that under the old system or under this so-called rehabilitation system, that the progress they were making, it would have taken them 61 years to finish the survey. Now, I am sure that 61 years, just about two weeks deducted from 61 years is not going to be a calamitous occurrence.

COMMISSIONER MURRAY: I agree with Commissioner McLaughlin that under the old system it would have taken upward of 61 years, but I thought we were going to change that and we were not deducting two weeks from 61 years, we are merely adding what now seems to be two months to 300 years.

COMMISSIONER McLAUGHLIN: Commissioner, I would just as soon see a nice legalistic ordinance than a document that is presented to us for approval. I know that the clergy will agree with us, I think these two weeks are not going to make that much difference, that we would rather work and Monsignor would rather work under an ordinance which is foolproof and legally solvent.

MR. NOLAN: May I say this: We can go back to the time of the affiliation with Seton Hall, there was an effort there to rush that through. Now, if we rush that through that same vicious organization known as the separation of church and state will be in here, I can assure you, attacking this.

I say now that under the present circumstances they could attack it successfully, whereas with an amended ordinance they will not be able to attack it.

COMMISSIONER MURRAY: That is a gratuitous. There is no fact involved here that would involve the question of separation of church and state.

MR. NOLAN: That organization is just waiting. I have had my experience with the Seton Hall matter. I know they are anxious and waiting to come in here and cause more trouble.

COMMISSIONER MURRAY: That analogy is limp. This one collapsed. There is no relationship between the function of the Director of Housing and this rehabilitation effort which is non-salaried than there possibly could be with the allegation in the Seton Hall suit.

I feel it is most regretable after weeks of conferences we are still nowhere and that the proper resolution and ordinance, the resolution giving the Monsignor a bureau with which to work pending the improvement of the ordinance is stymied on legalistic grounds.

MR. NOLAN: I wish you were only sincere in making that statement, because it was you that stopped that rehabilitation program back in '57 with your false economy move by destroying the work that was then in progress. Now you are suddenly becoming a great hero or you want to become a great hero in the minds of the public to have this rejuvinated. We all want this done. We all want the Monsignor in here to start working, but let's do it right and it will be done right within the course of the next two weeks when this amended ordinance will be placed before this Commission.

COMMISSIONER MURRAY: We always enjoy your romantic excursions, but this is not a question of being a hero, this is an attempt to get the program underway. The least we can do is cut corners and try to expedite it without having it appear, even though nobody would want it to so appear, that we are not interested in it.

MR. NOLAN: Would you assume the responsibility or would you want the other Commissioners, the Mayor and the Commissioners to assume the responsibility of performing an act that will be illegal? I ask you that question.

COMMISSIONER MURRAY: That is like asking me if I stopped beating my wife.

MR. NOLAN: That is not.

COMMISSIONER MURRAY: There is no question of illegality here.

MAYOR WITKOWSKI: Do you have a seconding vote to that motion?

COMMISSIONER MURRAY: There was no seconding to that motion.

MAYOR WITKOWSKI: I think in view of what happened here at the last meeting at 3:30 the series of resolutions and ordinances were brought here and we were asked to vote on these documents. At that particular time I mentioned that the corporation counsel did not have an opportunity to look at it; that in order to avoid embarrassment the least we should be entitled to is an approval at least to the form of the ordinance and the resolution. I see now by today's meeting as a result of the caucus which we held, at which time it was thoroughly explained to us that these documents were not legal, that the original ordinance had to be amended and the Directorship recreated I am glad we did take that action at that time because we would have been further embarrassed and would have no recourse but to abide by the decision of the corporation counsel so that he may be able to bring in here an effective document.

THEREFORE, the resolution not having a seconding, I ask the City Clerk to proceed with the City business.

COMMISSIONER MURRAY: I move for removal from the table for the other resolution tabled at the last meeting calling for the budget, final budget hearing to be held at night.

COMMISSIONER HECKMAN: I move we recess.

COMMISSIONER MURRAY: I want to make a statement because I am not sure I am going to be here after the recess. There have been numerous inquiries directed to my department concerning the budget which is under discussion. These inquiries included as well questions which could only be answered by examination of the municipal payroll. That payroll is available in the office of the treasurer. It is a public record. Anyone who wants it can secure it there and see it. They cannot take it out of the building, but it is a public record.

Inasmuch as it is difficult for many individual taxpayers and individuals to come here during working hours because they, themselves, are working I would like to announce formally for the record that tomorrow my office will release copies of the payroll to the press so that if they see fit they may publish it.

At 12:40 P.M., on motion made, seconded and adopted unanimously, the meeting was declared in recess.

Upon reconvening at 2:23 o'clock P.M., the following answered roll call:

PRESENT: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: Commissioner Berry.

Immediately upon reconvening, Commissioner Murray, referring to his remarks last above recorded, preceding the recess, continued:

COMMISSIONER MURRAY: I introduced this resolution, Mr. City Clerk, calling for a night meeting on the final passage of the budget.

MAYOR WITKOWSKI: Whereas, it is of the highest importance that the 1960 budget hearing be attended by the greatest number of citizens who might wish to comment upon it, criticize it or ask questions concerning specific items and whereas, the rent payers and the taxpayers may be given the opportunity to attend such meeting or hearing, now, therefore, be it resolved by the Board of Commissioners of the City of Jersey City that the formal hearing on the 1960 municipal budget be heard at 7:30 P. M. at the Henry Snyder High School on the date established by law for such hearing. That this night budget hearing be given the widest possible dissemination.

COMMISSIONER HECKMAN: I second the Mayor's motion to amend. I think that all of the people in our City should be apprised of all of the facts and circumstances surrounding the 1960 budget.

I second it.

COMMISSIONER MURRAY: I have no objection to this amendment, but there is a question in my mind as to its legality. It seems that the advertisement for the original budget hearing mentioned City Hall. And while I think it is an excellent idea to have a big place, I would like to have corporation counsel advise us if we might not be in an illegal position having advertised for one forum and now transferring it to another. I would like his opinion on the record.

MR. NOLAN: I didn't hear that.

COMMISSIONER MURRAY: I said that for the record, please, that I have no objection at all to the amendment proposed by the Mayor to my resolution, but it is my recollection that we have advertised our budget stating the hearing to be here and it has been so advertised and disseminated and whereas I have no objection to his amendment transferring it to the high school, I would like your legal opinion as to whether or not we might be in jeopardy. If you feel we would be, then I would seek to keep the location here. If you feel we are in no legal problem, then I would accept it.

COMMISSIONER HECKMAN: I would like to call corporation counsel's attention to the fact that the budget meeting has not been advertised as yet in the newspapers. I think this amendment or this notice with respect to the budgetary hearing could possibly be held at the Snyder High School in the main auditorium at the time and date as stated by the Mayor.

I agree with the Mayor that all of the citizens of this City should be given every opportunity to explore every facet of the budget and to hear any explanation respecting the various Commissions, the Departments and works of the respective Departments entrusted to their care.

That is the reason I seconded the motion.

Give as wide publicity as possible to this budget.

COMMISSIONER MURRAY: Just a point of information, Mr. Nolan; in the event you feel there might be some conflict, I would offer a practical solution to it. We might adjourn, continue and adjourn the meeting until seven o'clock that night or the meeting of the first until seven o'clock at Snyder High School and thereby avoid any technicality.

MR. NOLAN: Well, from reading this resolution it indicates that the purpose of having this meeting is to afford the citizens, as many citizens as possible the opportunity of appearing at that meeting and expressing their opinions. I see no reason of why this should not be heard or could not be heard in a building outside of the City Hall. It is a publc building. It is a high school. It would meet with the intentions of the Commissioners and I think it would meet with the approval of the citizens at large.

I would suggest however that a proper notice be given to the citizens of the intention of the Commissioners to have this meeting at the Snyder High School.

COMMISSIONER MURRAY: In view of the corporation counsel's opinion, I am very happy to accept this amendment. I am delighted that our colleagues have reversed themselves in the interest of having a greater possible number of people attend.

I vote aye.

COMMISSIONER HECKMAN: Just to correct the record, there is no reversal as far as I am concerned. I don't think there is any reversal as far as Commissioner McLaughlin or I am concerned. I am not reversing anything. I am in favor of holdng a public hearing in the Henry Snyder High School on March 15th at the given hour.

COMMISSIONER MURRAY: I believe the record shows that this same resolution for the night meeting was defeated at the last meeting, Gus, and that you voted no.

COMMISSIONER HECKMAN: That is because you had it for the City Hall, this chamber isn't commodious enough to hold the people that are interested in seeing what you are doing with their tax money or what I am doing with their tax money or what Bill McLaughlin or any of the others are doing with their tax money, that is why I voted no. I vote affirmatively to have it in Snyder High School. If it's a lovely evening, hold it in Roosevelt Stadium, let the citizens know what money is being spent.

COMMISIONER MURRAY: The change of situs is an excellent idea, that's why I voted aye to the amendment.

MR. NOLAN: I have had called to my attention that the initial meeting of the Commission by resolution would be determinate that all meetings of this Commission should be held in the City Hall, City Chambers. There is a possibility of some legal entanglement or some technicality in view of the seriousness of this question. Considering all the facts and circumstances

I would hesitate calling a meeting at the Snyder High School. I recommend that you have the meeting here.

COMMISSIONER MURRAY: Could we have the meetting here and continue it and adjourn it?

MR. NOLAN: I doubt it.

COMMISSIONER HECKMAN: Do you feel you cannot do it that way?

MR. NOLAN: I don't feel we can. Mind you we are running into some very serious question, you are running against time. In the event anything happens, that is your trouble.

COMMISSIONER MURRAY: I will vote for it either way. Do you want the meeting here?

MR. NOLAN: Yes.

MAYOR WITKOWSKI: In view of the corporation counsel's opinion, I would like to change that portion of the amendment that I made to the original resolution to read as follows: That the formal hearing on the 1960 municipal budget be held at 7:30 P.M. in the municipal chambers on the day established by law for such hearing, in view of the fact that this question poses such an important one to the people of the City of Jersey City and it involves the budget, the very life line of our City affairs. I make this change to this amendment and regret that we are unable to hold this meeting at the Henry Snyder High School as I originally suggested, so in lieu of the legal complications and entanglements that may result from making this change, in view of the fact that we in our inaugural meeting stated that municipal chambers would be the official chambers where we would hold all City Commission meetings, I make this recommendation that we do have the meeting here and, as I said before, I regret we cannot have it in a larger auditorium.

COMMISSIONER HECKMAN: I am seconding the Mayor's motion to amend. I think that all of the municipal budget should be given greater publicity and greater circulation than we presently find in our papers, that is in small print and so-called classified or advertising portions of the newspaper. I think that the print should be much larger by the papers in the publication of these items.

Also, I think the corporation counsel should take up with Morris Brady the question as to whether or not the state laws cannot be amended so that an item of such great importance as a municipal budget could be properly discussed and voted on at buildings other than the Town Hall or City Hall of respective towns, borough or cities.

I think as has been evidenced by the Mayor and by Commissioner McLaughlin and also Commissioner Murray and I, myself, that the widest publicity should be given to every municipal budget. I think that we should be permitted and authorized if possible to hire an entire theater if necessary so that all those who wish an opportunity to be heard could come and express their opinions about their money because it is the residents money, it is the taxpayers money.

I second the Mayor's motion to amend.

COMMISSIONER MURRAY: Mr. Corporation Counsel, for the record in order to clarify this, would it be satisfactory for the resolution to be amended in this way, I believe to keep it in conformity with the advertisement and merely to insert language to the effect that the budget hearing convened for March 9th at 11 A.M. and at that time by unanimous vote the Commission continue and adjourn until 7:30 P. M. in order that the majority of the citizens can attend?

MR. NOLAN: Yes.

COMMISSIONER MURRAY: I so move.

COMMISSIONER HECKMAN: It was so my intention when I seconded the motion. I think we are all in full accord that this budget should be widely publicized and everybody should have opportunity to be heard.

MAYOR WITKOWSKI: In order to simplify the problem which has arisen, I am going to withdraw the amended motion that I previously made and after such withdrawal I will make a statement explaining the situation.

MR. TUMULTY: The Clerk understands that the seconding of the motion is consented to, that your action therefore is unanimous.

MAYOR WITKOWSKI: There was a seconding vote.

COMMISSIONER MURRAY: The original motion is still on the floor, what do you want to do with that, prior to the Mayor's amendment, it is still on the floor by virtue of this withdrawal of the amendment and my question is how do you want to handle that?

MR. NOLAN: Table the motion.

COMMISSIONER MURRAY: The intent of my resolution was to make sure that the budget hearing be at 7:30 o'clock or when the majority of our housewifes and taxpayers could attend. I think we are all in agreement with that. Would it solve the problem if the resolution were amended merely to say that upon convening at 11 o'clock on Wednesday, March 9th, that as a matter of policy for the reason stated we will at that time continue, take a recess until 7 o'clock P. M. in order to permit a greater attendance. Would that conflict with any advertisements? I don't think it would.

MR. NOLAN: Make your disposition at the time of the meeting. I would dispose of that at the time of the meeting.

COMMISSIONER MURRAY: The advertisement part?

MR. NOLAN: Yes.

COMMISSIONER MURRAY: So we are all right as far as the advertisement is concerned. If we had such a resolution, it would make clear that we would have the later hour, but we would be required to come at 11 and then recess.

MR. TUMULTY: It is the Clerk's understanding, Commissioners, that the Mayor has a policy that he wants to make on the record. May I suggest that we get the Mayor's views on that. I am sure what he has indicated is exactly what is going to happen.

MAYOR WITKOWSKI: If the amendment is withdrawn and the original motion is withdrawn, we will comply with the advertisement in the budget wherein it provides that we are to convene at 11 o'clock in these chambers so that no resolution or amendment is necessary. I would like to say, however, that when we meet here at 11 o'clock on March 9th we are going to recess until 7:30 that night and continue the budget hearing that evening.

COMMISSIONER MURRAY: If we do not have a resolution, Mayor, on this, what is the status of those citizens who might be here 11 o'clock and want to continue talking?

MAYOR WITKOWSKI: My original intention was to hear them, so we could hear them from 11 o'clock on until we recess and then come back in the evening at 7:30 and continue hearing the people who want to come at night. I was told the better thing to do is to come here at 11 o'clock and recess the meeting and then continue the meeting until 7:30. I don't care how it is done. It is a matter of getting over this legal hurdle so we won't run into difficulty with Trenton.

COMMISSIONER MURRAY: I don't care how it is done. I will go along with any suggestion that would permit the public to be here in the evening, as long as we are all agreed and understood that we will continue and adjourn or recess or whatever terminology you want to use, until 7 or 7:30, 7:30 that night.

MR. NOLAN: That is perfect.

COMMISSIONER MURRAY: Is that agreeable, Commissioner Heckman?

COMMISSIONER HECKMAN: Yes.

COMMISSIONER MURRAY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Yes.

MR. TUMULTY: Mr. Mayor and members of the Commission, does the Clerk correctly understand after this confusion that the regularly scheduled budget hearing before this Board now scheduled and advertised for March 9th, 1960, at 11 o'clock A. M. will be here convened, will be open to the public, will entertain such citizens as desire to address the Board to a point where the Board feels it necessary to recess. That's correct?

MAYOR WITKOWSKI: That's right.

MR. TUMULTY: At which time the Board will recess to a time now considered 7:30 that evening?

MAYOR WITKOWSKI: 7:30, that's right.

MR. TUMULTY: That's what the Clerk understands. That's what the record is going to reflect. All of these proceedings, incidentally, will be in the Assembly Chambers?

MAYOR WITKOWSKI: Yes.

MR. TUMULTY: A motion to adjourn is in order.

The consensus of the Board being thus recorded, the Clerk proceeded with arrangements for morning and evening sessions to consider the budget problems presently scheduled for Wednesday, March 9, 1960.

MAYOR WITKOWSKI then offered, and moved adoption of, the following resolution:

WHEREAS, Rhopark Realty Corp. was the successful bidder for certain parcels of land known as Blocks 1257-½ and 1264-½. Plot V, located on Route 440, Jersey City, pursuant to a sale for said lands conducted by the City of Jersey City on December 22, 1958; and

WHEREAS, said sale was confirmed by the Board of Commissioners on January 6, 1959; and

WHEREAS, said sale was upon the following conditions, among others:

> "(13) The purchaser shall fill the lands to one (1) foot above the grade of Route 440. The filling and grading shall be completed by June 22, 1959; and, upon the further condition, that the purchaser shall erect thereon a building or buildings covering a ground area of not less than the square footage of land set forth in the tabulation below. The construction of said building or buildings to commence not later than September 22, 1959 and be completed within fifteen (15) months after the starting date.";

and

WHEREAS, at title search of the property conducted by the aforesaid purchaser revealed that there were certain questions of title pertaining to a city lease, proof as to a certain will, proof as to certain estates and various pipeline easements, all of which affected the marketability of such title; and

WHEREAS, said questions of title were so complicated as to delay the resolution of said questions for about nine months, which necessitated a delay in the commencing of the filling and grading and the commencement of the construction in accordance with condition Number 13 in said conditions of sale; and

WHEREAS, it is considered just and equitable that said times set forth in said conditions of sale be extended so as to permit the aforesaid purchaser to comply with said conditions of sale;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the time by which the filling and grading of said property, in accordance with condition Number 13 of the conditions of sale pertaining to the sale of property known as Blocks 1257-½ and 1264-½, Plot V, located on Route 440, Jersey City, to Rhopark Realty Corp., be and the same is hereby extended to March 30, 1960; and

BE IT FURTHER RESOLVED, that the construction of said buildings as set forth in said conditions of sale shall commence not later than March 30, 1960 and be fully completed within fifteen (15) months after said starting date.

In debate of the foregoing resolution, the following was recorded:

COMMISSIONER MURRAY: I would like before casting my vote on this resolution to enter certain facts into the record. This is a matter which uniquely concerns the Title and Collectors Bureau of the Department of Revenue and Finance. We are treating here a request for an extension in change and terms and conditions of an original land sale. Our department and the representative members of it who form policy and pass in review on such requests were bypassed and circumvented by the representative of the J. Kislak organization who came yesterday and requested a member of the Law Department to repair this resolution.

We met with that representative yesterday afternoon and placed before the representative certain basic policy postures and positions with respect to this type of request. The policy of the department has always been in this matter to advertise so that any affected person will know of this change in condition.

I am advised by the corporation counsel that this is not legally required, but nevertheless it has been the policy up until this time. Secondly, at our conference yesterday I am advised that the taxes are not paid up to date on this land and as far as I know at the moment they still have not been paid.

Thirdly, in the matter of granting extensions, and I realize that there are very valid reasons most of the time for these extensions, the question came up within the department as to whether or not before the Board of Commissioners extends or changes terms and conditions, in any way most of them, it might be a wise policy to request a conformance or completion bond to be put up either through a surety company or personally in order to have some guarantee to the public that if we would give more time that the ratable under construction will be reasonably completed within that time and if not, the difference between what would be completed and what would be undone might be represented by the bond equal perhaps to the taxes that would have been collected had they been built on time. This policy has not been affirmatively decided upon by the committee, the Commission, because we haven't had time to present it to them. We requested a delay in order that by the next meeting the policy should be decided one way or another. The resolution and what it involves has not been approved by our department or anyone in it and, frankly, I cannot help but feel that however meritorious the ultimate objective may be, and we all want ratables, that if we approve this resolution at this time in view of the way it was presented at the last minute, circumvents the proper bureaus.

We might be in a position whereby we would appear, number one, to give a privileged posture to a certain purchaser of property and, secondly, we might be embarrassed in the future by a precedent that we would not find in the public's interest when other such cases come before us.

For that reason I request that the matter be postponed until next week. Apparently the majority do not wish to entertain such a postponement. I am going to vote no on the resolution, again emphasizing for the record that the department concerned with it knew nothing about it and has not approved it.

MAYOR WITKOWSKI: I want the record to show that the people who are interested in this particular parcel of land are going to erect 176 homes thereon. Over 30 homes have already been sold, that is contracts have been entered into for the sale of over 30 homes. All this resolution calls for is an extension in time for the purpose of beginning construction. I think the date it asks for is March 30th. Now, if we are going to encourage these people, I don't see how we could possibly hold this thing up at this particular time.

The agent referred to made application for an extension in writing back last December, no response was received to that request and I think that the request which was made for the purpose of this meeting was made in a proper and procedural manner.

Mr. Caroselli is a member of the Law Department. The Law Department is supposed to draw all resolutions and all ordinances and all legal papers pertaining to City plans. He was asked to prepare such a resolution. He appropriately drew it and brought it back to the caucus. It was brought up in caucus. It was discussed again today, that's the reason why we were in recess for such a long period of time. We discussed this thing thoroughly. We asked counsel to give us his opinion. We checked with the representative of the agent who informs us that their counsel agrees with our corporation counsel and our assistant corporation council and under the circumstances I cannot see how we could do anything other than to give encouragement to these people so they can continue on to sell these properties even though they are not erected.

In addition to that we want to give them confidence by this action today that we want to encourage construction and not discourage it. That's why we are voting on this resolution at this particular time. I am very happy to join with Commissioner McLaughlin and Commissioner Heckman in passing upon this resolution.

In addition to that I might state that many people from out of town are being attracted to this new situs on Route 440 where these homes are being sold. I certainly don't want to be part and parcel of discouraging those people from coming to Jersey City.

We are in the midst of a budget situation right now and we know that the only solution is to attract new ratables and I am not going to keep new ratables out of Jersey City if I possibly can help it.

I vote aye.

COMMISSIONER HECKMAN: We have a representative here from the real estate company in that area. During the two and a half hour recess, why, she gave us many important features about this particular property and I think we ought to hear from her. She is here in the Assembly Chambers.

Do you want to tell us about this property and why you want this additional extension for six weeks time?

MISS HAYES: My name is Florence Hayes. I represent J. Kislak in Jersey City. The reason why it is imperative at this time to get this extension is because we have sold, as I mentioned before, at least 30 of these houses. We are writing contracts for them now.

Now, we don't want to represent that we can sell these homes to these people if there is a possibility hanging over our heads that the property might be referred back to the City.

I really have gone through all of this before.

Is there anything further?

COMMISSIONER HECKMAN: Have your people invested any money in this?

MISS HAYES: The property is 90 per cent fill. The extension of time we ask is to March 30th. There is a good possibility that we might have it finished in two weeks.

All told we have invested, we have the basis to show you what we have spent the money on, it must be 125,000, 120,000, we filled the property, we started the construction of the models, we have had surveys made, we have had the plans drawn up in the Planning Board, we have had quite extensive plans drawn up on the sewage problem, that is the basis of the 125,000 that we mentioned.

COMMISSIONER McLAUGHLIN: We have heard so much in the daily papers about a general exodus of citizens from Jersey City. Would you just fill us in a little with just what is happening in your new development down there. I understand from what you said in the Mayor's office that we have quite a large number of people who live outside of Jersey City now who live in South Jersey who want to come back and reside in this community.

MISS HAYES: Yes. Just yesterday from Middletown, Oradell and a good number of these people, I would like to add this, which I did not mention before, all the people that have come inquiring about these new homes, and we have about 100 more throughout the City, none of them have injected anything about the tax rate.

COMMISSIONER McLAUGHLIN: That is a very refreshing note.

COMMISSIONER MURRAY: You haven't gotten your assessment yet.

MAYOR WITKOWSKI: Some comment was made about taxes here. Today is February 16th and the tax period begins February 1st. Is that right?

MISS HAYES: Yes.

MAYOR WITKOWSKI: Are your taxes paid up to February 1st?

MISS HAYES: Up to then, but not since then.

MAYOR WITKOWSKI: Miss Hayes, I happened to have the good fortune of turning to the real estate section of the Times on Sunday and I believe the property that you are interested in is the property that received a substantial writ-up in the New York Times. Is that so?

MISS HAYES: Yes.

MAYOR WITKOWSKI: Do you have the off-set there in that file, which you showed us in caucus ?

MISS HAYES: I left it on your desk, showing it to you gentlemen.

MAYOR WITKOWSKI: This received considerable space in the New York Times, this particular housing development.

MISS HAYES: If you had to pay for that, it would cost you $5,000.

MAYOR WITKOWSKI: In view of the write-up it received and available publicity which Jersey City was the beneficiary of, I am very happy that I voted in favor of this extension.

COMMISSIONER MURRAY: I would like the record to show that the entinre concept of the development for private homes in that area was originated in the Department of Finance and the Mayor voted against it.

The question here is not whether or not the Kislak firm should be given an extension, I think they should, but this is as I say, it was a deliberate effort to circumvent my department, and it furthermore constitues a complete stripping of this department by the spending trio.

We are in a position, where if position government is to be responsive, that no privilege should be given to J. I. Kislak or Jimmy Murray or Joe Brown or anybody else, all others are required to go through the same policy making approval and to have the benefit of discussions, opinions of those in charge and the Kislak organization did not see fit to do so.

MISS HAYES: I would like to inject that I did endeavor to contact Mr. Hudson of your office before I went into see Mr. Caroselli and the Law Department. So when you say we tried to circumvent, we did not.

COMMISSIONER MURRAY: You are entitled to your opinion and you are entitled to your statements.

MISS HAYES: Only to the truth, Mr. Murray.

COMMISSIONER MURRAY: The final point I would like to make is this, I do not wish to be associated, and I think I have recorded my vote as no, in the problem likely to arise because of the kind of deed which has been given to this group which, in my opinion, is no longer valid.

MAYOR WITKOWSKI: I regret that I have to take this position, I try to make it a policy as much as I can to refrain from calling the public's attention to the misstatements that Commissioner Murray makes. I recall very vividly what happened that day. I wanted an opportunity to look into the circumstances surrounding that particular land sale and as I recollect right now from memory it had something to do with fill, wherein the people who were given an opportunity to bid on this land did not know that certain fill was going to be put upon that property which should have been taken into consideration insofar as the purchase price was concerned. At that time I asked that the proposition could be deferred or the consideration of the confirmation of that sale be deferred until the next meeting and I think we were supposed to have a meeting the following week because we were in a continued meeting, and at that particular time Commissioner Murray was in quite a hurry to get the confirmation approved and he did not permit me to look into this situation so that I might be able to vote intelligently.

As a result I was constrained to vote against the resolution.

I would like to say at this time and at any other time that I will do anything and everything I possibly can to attract new ratables to Jersey City in order to lighten the taxpayers' burden.

I say that this action of your is a direct criticism of the things that you have said off this rostrum to the press and you have done much about trying to impress the people that you are interested in bringing ratables to Jersey City, and for two and a half hours you have tried to convince the other three Commissioners that you were acting consistently with this stand and you were not able to convince them.

It is only natural and logic and proper that we took the action here today that we did. It is probably very apparent to everybody that what you resent is the fact that this thing did not start with you because you were not available for the caucus on Thursday, you were at another meeting, you did come in at 20 minutes of 1 at which time it was too late and this thing was brought up to caucus and brought to your attention yesterday morning and it was discussed with you again today and you are adamant in your position. We are just determined that the tail is not going to wag the dog.

We made up our minds that we were going to put this resolution through so that these people will be given a proper encouragement and we will attract new ratables to Jersey City. That's why we passed this resolution.

COMMISSIONER MURRAY: It is pitiful how uninformed you can continually be. In the first place we came to the caucus Thursday when your office called and you were drifting around all alone, you couldn't find a third man.

In the second place, Miss Hayes made very clear that she did not have this ready for this caucus, so you are deliberately or through ignorance misstating the facts on this case. This was brought up yesterday, not Thursday. If it were there Thursday, we probably could have solved the problems afflicting it.

Thirdly, either through ignorance or deliberately or through your normal state of confusion you have mixed up two facts on the land sale, the sale to which you refer as not the property in question, there was no problem about fill on the land at all and, secondly, the reason why that sale was asked for confirmation by that date was that under the statute if it were not confirmed at that meeting, if we had conceded to the delay which you requested, the sale could not have legally been confirmed and would have been lost.

My record is clear and I stated it briefly and I repeat it now, the tactics and methods used here now not only endanger the validity of the deed involved but very clearly constitute an effort to bypass the proper procedure.

I think the extension should have been given. I am afraid that what has been given now is not what the majority thinks they voted for but, of course, that is a problem that perhaps can be solved later.

MAYOR WITKOWSKI: You still leave me unconvinced, Commissioner Murray. I am very happy I voted for the passage of that resolution.

COMMISSIONER MURRAY: I hope you vote for other non-privileged individuals who may have to come in in the future, who would have to go through channels and red tape. I would be happy if your zeal extends to all others.

MAYOR WITKOWSKI: Knowing that you must have the last word, even though it be nothing, I am going to continue to recognize what you said as having said nothing.

The debate having thus been concluded, the Clerk recorded the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: Commissioner Murray.

Absent: Commissioner Berry.

In advance of adjournment, Commissioner Heckman placed upon the record the following statement:

COMMISSIONER HECKMAN: I am grateful to all of you for having confidence in me on May 21st, 1957, at which time you placed the Jersey City Incinerator Authority under my jurisdiction, namely the jurisdiction of the Director of the Department of Public Works. And I am grateful for the confidence as I said which you all reposed me at that time.

It has come to my attention in the public press that one of the Commissioners whom you all joined with me in appointing, is an employee, as Joseph Davis would say, of the County of Hudson and I have called to the attention of the corporation counsel, the Honorable Ezra Nolan, a provision of the statute, namely, New Jersey Statute Annotated 40:66A-5, Subdivision C, wherein, it is therein provided as follows: "No member, officer or employee of an incinerator authority shall have or acquire any interest, direct or indirect, in the garbage disposal system in any property included or planned to be included in the garbage disposal system or in any contract or proposed contract for materials or service to be furnished to or used by the incinerator authority, but neither the holding of any office or employment in the government of any municipality or under any law of the state nor the owning of any property within the state shall be deemed a disqualification for membership in or employment by an incinerator authority, * * *"

I have asked the corporation counsel whether the express provision of reference to employment by a county would, in effect, mean that such an employee could not hold office as a Commissioner of the Jersey City Incinerator Authority.

The corporation counsel has advised me that he and his staff will investigate the matter and report to the full Commission at the next meeting.

On motion of Commissioner Murray, seconded by Commissioner Heckman, and adopted unanimously, the board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 16th day of February, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A TUMULTY, JR.
City Clerk.

AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of February 18, 1960

Minutes of Special Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, February 18th, 1960, at 11:50 o'clock A.M.

Present: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Absent: Commissioners Berry and Murray.

The City Clerk published the call for the special meeting signed by Commissioner Heckman and Commissioner McLaughlin, and the Clerk's notice to each Commissioner.

Both were ordered made part of the minutes.

COMMISSIONER HECKMAN offered, and moved adoption of, the following resolution:

WHEREAS, George Nutting, a member of the Jersey City Incinerator Authority has submitted his resignation from said office; and

WHEREAS, by reason of said resignation there now exists a vacancy in the Jersey City Incinerator Authority;

NOW, THEREFORE. BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the resignation submitted by George J. Nutting as a member of the Jersey City Incinerator Authority be and the same is hereby accepted; and

BE IT FURTHER RESOLVED, that Domonick E. Marrone of 107 Van Nostrand Avenue, Jersey City, New Jersey, be and he is hereby appointed a member of the Jersey City Incinerator Authority for a term expiring on February 1, 1961 to succeed George J. Nutting, who has resigned; and

BE IT FURTHER RESOLVED, that said resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Absent: Commissioners Berry and Murray.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 18th day of February, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

Meeting of February 24, 1960

Minutes of Special Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Wednesday, February 24th, 1960, at 3:10 o'clock P.M.

Present: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: Commissioner Berry.

The City Clerk published the Mayor's call for the special meeting and the Clerk's notice to each Commissioner.

Both were ordered made part of the minutes.

COMMISSIONER McLAUGHLIN offered, and moved adoption on first reading, the following ordinance.

Seconded by Commissioner Heckman.

> "An Ordinance establishing minimum standards governing the condition and maintenance of dwellings; establishing minimum standards governing supplied utilities and facilities and other physical things, and conditions essential to making buildings safe, sanitary and fit for human habitation or occupancy or use; establishing minimum standards governing the condition of buildings offered for rent; authorizing the inspection of buildings and fixing penalties for violations; and relating to the repair, closing and demolition of buildings unfit for human habitation or occupancy or use; providing for the remedies and procedure in connection with action taken thereunder; creating and establishing a bureau known and designated as 'Bureau of Rehabilitation'; and creating the position of 'Director of the Bureau of Rehabilitation'." (City Ordinance No. K-1704).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously. the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Wednesday, March 9, 1960, at 11:00 o'clock A.M.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the meeting was adjourned and continued to Wednesday, March 9th, 1960, at 11 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 24th day of February, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI

Commissioners.

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MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of MARCH 1960

CHARLES S. WITKOWSKI, *Mayor* BERNARD J. BERRY AUGUST W. HECKMAN WILLIAM V. McLAUGHLIN JAMES F. MURRAY, JR.	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MARCH 1960

Meeting of March 1, 1960

Minutes, Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, March 1st, 1960, at 11:50 o'clock, A. M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commisioner Berry, seconded by Commisioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR CONSTRUCTION OF CONCRETE SIDEWALKS, VARIOUS LOCATIONS, JERSEY CITY, N. J.:

Four (4) sealed proposals received.

FOR CONSTRUCTION OF CHAIN LINK WIRE FENCING AT VARIOUS SITES, JERSEY CITY, N. J.:

Three (3) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J.—LABORATORY REQUEST FORMS IN TRIPLICATE (AS PER SAMPLE):

Three (3) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL

STATIONS OF JERSEY CITY, NEW JERSEY—GASOLINE—FOR THE PERIOD OF ONE YEAR, COMMENCING APRIL 1, 1960 AND ENDING MARCH 31, 1961:

Two (2) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF SIX MONTHS, COMMENCING APRIL 1, 1960 AND ENDING SEPTEMBER 30, 1960:—PHARMACEUTICALS —LABORATORY, SURGICAL, X-RAY SUPPLIES—COTTON SURGICALS—SUTURES:

Thirty-eight (38) sealed proposals received.

COMMISSIONER McLAUGHLIN moved that the reception of sealed proposals be closed.

Seconded by COMMISSIONER HECKMAN and adopted unanimously.

COMMISSIONER BERRY moved that the sealed proposals received be opened and published.

Seconded by COMMISSIONER McLAUGHLIN and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR CONSTRUCTION OF CONCRETE SIDEWALKS, VARIOUS LOCATIONS, JERSEY CITY, N. J.:

1. Robert D. Colacurcio, Inc., (a) $8.10 per square yard, (b) $7.20 per square yard, with surety company bond.
2. Bellezza Co., Inc., (a) $5.31 per square yard, (b) $7.56 per square yard, with surety company bond.
3. Ertle Bros. Construction Co., (a) $8.46 per square yard, (b) $6.39 per square yard, with surety company bond.
4. G. Tedino & Sons, Inc., (a) $6.30 per square yard, (b) $5.40 per square yard, with surety company bond.

FOR CONSTRUCTION OF CHAIN LINK WIRE FENCING AT VARIOUS SITES, JERSEY CITY, N. J.:

1. United States Steel Corporation, by item, with surety company bond.
2. Wm. F. Wittel & Co., by item, with surety company bond.
3. Robert D. Colacurcio, Inc., by item, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J.—LABORATORY REQUEST FORMS IN TRIPLICATE (AS PER SAMPLE):

1. Owl Printing Co., $16.90 per 1000 sets, with surety company bond.
2. Union Printing Co., $17.35 per 1000 sets, with surety company bond.
3. Stevenson & Smith, Inc., $17.96—200,000 various laboratory request forms—$3592.00, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL STATIONS OF JERSEY CITY, NEW JERSEY—GASOLINE—FOR

THE PERIOD OF ONE YEAR, COMMENCING APRIL 1, 1960 AND ENDING MARCH 31, 1961:

1. Tidewater Oil Co., Commercial Consumer Tank Wagon price for Flying A (Regular) of $.155 per gallon plus a differential of $.025 per gallon, less $.0446 plus applicable taxes, with certified check of $15,165.00.

2. Esso Standard Oil Co., 18.0¢ less 4.79¢—13.21¢—$44,385.60, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF SIX MONTHS, COMMENCING APRIL 1, 1960 AND ENDING SEPTEMBER 30, 1960:—PHARMACEUTICALS —LABORATORY, SURGICAL, X-RAY SUPPLIES—COTTON SURGICALS—SUTURES:

1. Parke Davis Company, pharmaceuticals, narcotics and cotton surgicals, by item, with surety company bond.

2. Hospital Equipment Co. of New Jersey, laboratory supplies—surgicals—cotton surgicals, by item, with surety company bond.

3. Wyeth Laboratories, Division of American Home Products Corp., pharmaceuticals, narcotics, by item, with surety company bond.

4. Merck, Sharpe & Dohme, pharmaceuticals, narcotics and laboratory supplies, by item, with certified check of $5550.00.

5. E. R. Squibb & Sons, Division of Olin Mathieson Chemical Corporation, pharmaceuticals, X-Ray supplies, by item, with surety company bond.

6. McNeil Laboratories, Inc., pharmaceuticals, by item, with certified check of $240.74.

7. Truss Surgical Supply Center, pharmaceuticals, surgicals, cotton surgicals, sutures, by item, with surety company bond.

8. Winthrop Laboratories, pharmaceuticals, narcotics and XRays, by item, with certified check of $2363.12.

9. D. Kaltman, pharmaceuticals, by item, with surety company bond.

10. Honiberg Drug & Surgical Supply Co., pharmaceuticals, laboratories —surgicals—cotton surgicals—sutures & X-Ray supplies, by item, with surety company bond.

11. Herbert's Drug & Surgical Sales Co., pharmaceuticals, laboratories—surgicals—cotton surgicals—sutures, by item, with surety company bond.

12. Mooney Surgical Co., pharmaceuticals, surgical supplies—cotton surgicals—laboratories & sutures, by item, with surety company bond.

13. Cosmevo Surgical Co., pharmaceuticals, laboratory—surgical supplies and sutures, by item, with surety company bond.

14. Standard Scientific Supply Corp., laboratory supplies, by item, with surety company bond.

15. Low X-Ray Corp., X-Ray supplies, by item, with surety company bond.

16. Gecker's Pharmacy, Inc., pharmaceuticals, laboratories— surgicals —cotton surgicals, by item, with surety company bond.

17. Upjohn Company, pharmaceuticals, by item, with surety company bond.

18. Merck & Co., pharmaceuticals, narcotics and laboratory supplies, by item, with certified check of $1058.44.

19. E. Fougera & Co., Inc., pharmaceuticals, by item, with certified check of $200.00.

20. Pfizer Laboratories, Division of Charles Pfizer & Co. Inc., pharmaceuticals, by item, with certified check of $6200.00.

21. American Cyanamid Co., surgicals—cotton surgicals— sutures, by item, with certified check of $9429.15.

22. Schering Corporation, pharmaceuticals, by item, with certified check of $775.00.

23. Lederle Laboratory, Division of American Cyanimid Company, pharmaceuticals, by item, with certified check of $4728.00.

24. Ciba Pharmaceutical Products Inc., pharmaceuticals, by item, with certified check of $1025.05.

25. Organon Inc., pharmaceuticals, by item, with surety company bond.

26. Hoffman La Roche, pharmaceuticals, narcotics, by item, with certified check of $1646.00.

27. G. D. Searle, pharmaceuticals, by item, with certified check of $1176.82.

28. Eaton Laboratories, pharmaceuticals, by item, with surety company bond.

29. Ayerst Laboratories, Division of American Home Products Corp., pharmaceuticals, by item, with certified check of $231.74.

30. Lakeside Laboratories, Inc., pharmaceuticals, by item, with certified check of $128.93.

31. Vestal Inc., surgical supplies, by item with surety company bond.

32. Burroughs Welcome & Co., (U.S.A.) Inc., pharmaceuticals, by item, with certified check of $380.00.

33. Philip A. Hunt Company, X-Ray supplies, by item, with certified check of $490.67.

34. Ohio Chemical Corp., A Division of Air Reduction Company, Inc., oxygen, $11,473.60 with certified check of $3,824.20.

35. General Dynamics Corp., oxygen, $12,354.24, with surety company bond.

36. Ferrania X-Ray Film, X-ray films, by item, with surety company bond.

37. Albert-Acan X-Ray Solutions, Inc., X-Ray solutions, by item, with surety company bond.

38. Hospital Accessories Co., surgical supplies, by item, with surety company bond.

COMMISSIONER HECKMAN moved that the proposals as published be referred to the appropriate department for study.

Seconded by COMMISSIONER McLAUGHLIN and adopted unanimously.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1702—"An Ordinance of the Board of Commissioners of the City of Jersey City approving the Urban Renewal

Plan and the feasibility of relocation for Project No. N.J. R-13, known as the 'Henderson Street Project Area.' "

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered and moved adoption of the following ordinance:

CITY ORDINANCE NO. K-1702

> Ordinance of the Board of Commissioners of the City of Jersey City approving the Urban Renewal Plan and the feasibility of relocation for project No. N.J. R-13, known as the "Henderson Street Project Area."

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Housing and Home Finance Administrator is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder shall require that the Urban Renewal Plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that: (1) the financial aid to be provided in the contract is necessary to enable the project to be undertaken in accordance with the Urban Renewal Plan; (2) the Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the rehabilitation or redevelopment of the urban renewal area by private enterprise; and (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS, the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has entered into a planning contract for financial assistance under such Act with the United States of America, acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the urban renewal project (herein called the "Project") identified as "Henderson Street Project Area" and encompassing the area bounded as follows:

> Beginning at the intersection of the west line of Grove Street and the north line of Ninth Street; thence easterly along the north line of Ninth Street to the east line of Henderson Street; thence southerly along the east line of Henderson Street to the south line of Second Street; thence westerly along the south line of Second Street to the west line of Grove Street; thence northerly along the

west line of Grove Street to the north line of Ninth Street and the point of Beginning.

Properties to be excluded from the Project Area are as follows:

Lot M, Block 212—Pennsylvania R.R. Right-of-Way.
Lot H, Block 212—Pennsylvania R.R. Right-of-Way.

Property not to be acquired is as follows:

Lot X2, Block 214—Private High School.

in the City of Jersey City, State of New Jersey, (therein called the "Locality"); and

WHEREAS, the Local Public Agency has applied for additional financial assistance under such Act and proposes to enter into an additional contract or contracts with the Housing and Home Finance Agency for the undertaking of, and for making available additional financial assistance for, the Project; and

WHEREAS, the Local Public Agency has made detailed studies of the location, physical condition of structures, land use, environmental influences, and the social, cultural, and economic conditions of the Project area and has determined that the area is a blighted area and that it is detrimental and a menace to the safety, health, and welfare of the inhabitants and users thereof and of the Locality at large, because of the generality of buildings used as dwellings or dwelling accommodations in the aforesaid project area being substandard, unsafe, dilapidated or obsolescent, or possess some of such characteristics or are so lacking in light, air, or space so as to be condusive to unwholesome living and that said project area is blighted within the purview and meaning of Chapter 187 of the Laws of 1949, as amended, and that the Jersey City Redevelopment Agency's proposals for the relocation of families now located within the confines of the area are feasible, and the members of this Governing Body have been fully apprised by the Local Public Agency and are aware of these facts and conditions; and

WHEREAS, there has been prepared and referred to the Board of Commissioners of the Locality (herein called the "Governing Body") for review and approval an Urban Renewal Plan for the Project Area, dated November, 1958, and consisting of 8 pages, 1 Exhibit and 9 maps made a part thereof; and

WHEREAS, said Urban Renewal Plan has been approved by the Governing Body of the Local Public Agency, as evidenced by the copy of said Body's duly certified resolution approving said Urban Renewal Plan which is attached hereto; and

WHEREAS, a general plan has been prepared and is recognized and used as a guide for the general development of the Locality as a whole; and

WHEREAS, the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting said Urban Renewal Plan for the Project area and has certified that said Urban Renewal Plan conforms to the said general plan for the Locality as a whole, and the Governing Body has duly considered said report, recommendation, and certification of the planning body; and

WHEREAS, said Urban Renewal Plan for the Project area prescribes certain land uses for the Project area and will require, among other things, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS, the Local Public Agency has prepared a plan for the relocation of families that may be displaced as a result of carrying out the Project in accordance with said Urban Renewal Plan and has submitted to the Governing Body a Relocation Plan for the Project, identified as "Relocation Plan of Henderson Street Project Area"; and

WHEREAS, there has also been presented to the Governing Body information and data respecting the Relocation Plan which has been prepared by the Local Public Agency as a result of studies, surveys, and inspections in the Project area and the assembling and analysis of the data and information obtained from such studies, surveys, and inspections; and

WHEREAS, the members of this Governing Body have general knowlledge of the conditions prevailing in the Project area and of the availability of proper housing in the locality for the relocation of families that may be displaced from the Project area and, in the light of such knowledge of local housing conditions, have carefully considered and reviewed such Relocation Plan; and

WHEREAS, it is necessary that the Governing Body take appropriate official action respecting the Relocation Plan and said Urban Renewal Plan for the Project, in conformity with the contract or contracts for financial assistance between the Local Public Agency and the United States of America acting by the Housing and Home Finance Administrator:

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY as follows:

1. That it is hereby found and determined that the Project is a blighted area and qualified as an eligible Project area under Chapter 187 of the Laws of 1949, as amended,

2. That said Urban Renewal Plan for the Project aforementioned, having been duly reviewed and considered, is hereby approved, and the City Clerk of the City of Jersey City be and is hereby directed to file said copy of said Urban Renewal Plan with the minutes of this meeting;

3. That it is hereby found and determined that said Urban Renewal Plan for the Project area conforms to said general plan of the Locality;

4. That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contract for financial assistance pertaining to the Project is necessary to enable the land in the Project area to be redeveloped in accordance with the Urban Renewal Plan for the Projct area;

5. That it is hereby found and determined that the above mentioned Urban Renewal Plan for the urban renewal area will afford maximum opportunity, consistent with the sound needs of the Locality as a whole, for the urban renewal of such areas by private enterprise;

6. That it is hereby found and determined that the proposals set forth in the Relocation Plan for the proper relocation of the families displaced in carrying out the Project in decent, safe, and sanitary dwellings in conformity with acceptable standards are feasible and can be reasonably and timely effected to permit the proper prosecution and completion of the Project; and that such dwellings available or to be made available to such

displaced families are at least equal in number to the number of displaced families, are not generally less desirable in regard to public utilities and public and commercial facilities than the dwellings of the displaced families in the Project area, are available at rents or prices within the financial means of the displaced families, and are reasonably accessible to their places of employment.

7. That in order to implement and facilitate the effectuation of the Urban Renewal Plan hereby approved it is found and determined that certain official action must be taken by this Body with reference, among others, to the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and, accordingly, this Body hereby: (a) pledges its cooperation in helping to carry out such Urban Renewal Plan; (b) requests the various officials, departments, boards, and agencies of the Locality having administrative responsibilities in the premises likewise to cooperate to such end and to exercise their respective functions and powers in a manner consistent with said Urban Renewal Plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said Urban Renewal Plan; and

8. That additional financial assistance under the provisions of Title I of the Housing Act of 1949, as amended, is necessary to enable the land in the Project area to be renewed in accordance with the Urban Renewal Plan for the Project area and, accordingly the filing by the Local Public Agency of an application or applications for such financial assistance under said Title I is hereby approved.

9. That this Ordinance shall become effective at the time and in the manner as provided by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstain: Commissioner Heckman.

INTRODUCED: February 9th 1960.

ADOPTED: March 1st 1960.

BERNARD J. BERRY
WILLIAM V. McLAUGHLIN
JAMES A. MURRAY, Jr.
CHARLES S. WITKOWSKI
Commissioners.

JAMES A. TUMULTY, JR.
City Clerk.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following application:

> Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 24 Dales Avenue, Jersey City, N.J.

as per plans filed, the City Clerk read the application and public notice and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 24 Dales Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Jules and Mildred Epstein, requesting the vacation of a portion of Newark Avenue (194-202 Newark Avenue and 543-545 Jersey Avenue).

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

From Public Service Electric and Gas Co., submitting copy of letter forwarded to Public Utility Commission with reference to removal of Chief Dispatcher, Gas Department from Harrison to 84 Sip Avenue.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

From N. J. State Highway Dept. approving transfer of $9328.93 state share of 1958 formula funds from Woodlawn Avenue Section 3 and various streets to Manhattan Avenue and various streets.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

From Shlivek & Brin, requesting zoning and taxing information in connection with establishing a warehouse on Day Street between Amelia St. and Charlotte Avenue.

RECEIVED AND REFERRED TO THE MAYOR.

From N. J. State Highway Dept. requesting resolution be adopted with reference to installation of traffic signals Route U.S. 1 & 9, and Carlton Avenue.

RECEIVED AND REFERRED TO COMMISSIONER McLAUGHLIN AND THE LAW DEPARTMENT FOR RESOLUTION.

From N. J. State Highway Dept. submitting completed copy of agreement covering reimbursement for highway safety lighting maintained by Jersey City during the year 1959, also enclosing state invoices.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

From U. S. Conference of Mayors advising that 1960 conference will be held at the Conrad Hilton Hotel in Chicago, May 11-14.

RECEIVED AND REFERRED TO THE MAYOR.

From Ladies Auxiliary Ancient Order of Hibernians, extending invitation to the Board to attend the annual dance at Hotel Plaza Saturday evening, March 5th.

RECEIVED AND REFERRED TO THE MAYOR.

OFFICERS COMMUNICATIONS:

From Jersey City Incinerator Authority, submitting true copy of resolution adopting an Annual Budget for the calendar year 1960 approved at a meeting January 21, 1960.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

From Louis J. Messano, Secretary, Board of Education, submitting certified copies of resolution adopted by Board of School Estimate on February 10, 1960: 1. Fixing $13,027,281.94 amount necessary for operation of public schools for the school year beginning July 1, 1960, exclusive of State, County, Federal and other funds; 2. Fixing $275,000 as amount necessary for acquisition of site for new School No. 40.

RECEIVED AND REFERRED TO THE MAYOR.

From City Comptroller, James F. McGovern, Jr., submitting Annual Financial Statement for the year 1959.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $20,798.21 for 122 vouchers approved for payment for the Department of Parks and Public Property.

$ 5.00	Edward Ruskin, hardware
21.32	Charles F. Guyon, Inc., hardware
10.07	Edward Ruskin, supplies
15.00	Richard Wawrzonkiewicz, service-league
5.50	Edward Ruskin, staples
24.95	Edward Ruskin, hardware
173.15	Louis F. Pipi, Insurance
7.90	Edward Ruskin, hooks
163.00	M & G Auto Supplies, auto repairs
102.90	M & G Auto Supplies, auto repairs
60.94	M & G Auto Supplies, auto repairs
7.20	M & G Auto Supplies, auto repairs
73.48	M & G Auto Supplies, auto repairs
142.46	M & G Auto Supplies, auto repairs
32.53	M & G Auto Supplies, auto repairs
150.50	M & G Auto Supplies, auto repairs
75.85	M & G Auto Supplies, auto repairs
189.54	M & G Auto Supplies, auto repairs

214.16	M & G Auto Supplies, auto repairs
238.80	M & G Auto Supplies, auto repairs
158.97	M & G Auto Supplies, auto repairs
75.09	M & G Auto Supplies, auto repairs
420.18	Hudson Tire Exchange, tires, tubes
33.39	M & G Auto Supplies, auto repairs
119.10	M & G Auto Supplies, auto repairs
104.76	M & G Auto Supplies, auto repairs
27.43	M & G Auto Supplies, auto repairs
163.03	M & G Auto Supplies, auto repairs
169.07	M & G Auto Supplies, auto repairs
204.25	M & G Auto Supplies, auto repairs
176.74	M & G Auto Supplies, auto repairs
343.11	M & G Auto Supplies, auto repairs
123.48	M & G Auto Supplies, auto repairs
15.68	M & G Auto Supplies, auto repairs
271.03	M & G Auto Supplies, auto repairs
83.70	M & G Auto Supplies, auto repairs
76.00	M & G Auto Supplies, auto repairs
196.77	M & G Auto Supplies, auto repairs
25.65	N. J. Bell Telephone, service
172.50	Simonetti & Sullivan, goal nets
107.00	Charles Weinacht, stationery
45.00	Marlowe Pump Co., parts-pump
1.50	Marlowe Pump Co., parts-pump
684.05	Arrow Supply Co., suppliess
1,795.00	Charles V. Finch, coal
219.69	Edward Ruskin, hardware
254.25	Edward Ruskin, hardware
25.00	Edward Ruskin, Gypsolite
130.50	Edward Ruskin, supplies
630.88	Edward Ruskin, hardware
346.29	N. Siperstein, painting supplies
657.80	Newark Tile Supply, tile
167.02	N. Siperstein, painting supplies
326.00	Walter Esch, service-mowers, etc.
43.68	Otis Elevator Co., labor, material
60.00	Otis Elevator Co., labor, material
280.00	Henry Rader & Son, labor, material
550.00	International Bronze Tablet Co., plaque
55.00	Grand Air Conditioning, repairs
2,786.31	Holsey Auto Sales, Chevrolet
64.00	Arthur W. Cross, Inc., law briefs
45.00	Public Relations, subscription
50.00	Knights Auto Body, repairs
50.00	Knights Auto Body, repairs
25.00	Eastern Overall Cleaning, service
1.00	P.S. Electric & Gas, service
24.31	P.S. Electric & Gas, service
33.00	George Sinelo, service-leagues
6.00	Jim McGovern, service-leagues
245.00	Sundry Persons, service-leagues
45.00	George Cappoli, service-leagues
38.50	A. B. Dick Co., service

11.70	A. B. Dick Co., labor, material
20.44	Natalie Spence, expenses
9.55	Al Marino, expenses
26.00	Jack Thompson, expenses
26.30	Anthony M. Venutolo, expenses
173.00	Nicholas Coratti, expenses-boxing
535.47	Ryd. Sherry, insurance
227.97	Ryd. Sherry, insurance
153.49	James E. Tyrrell, insurance
306.99	James E. Tyrrell, insurance
306.99	James E. Tyrrell, insurance
306.99	James E. Tyrrell, insurance
153.49	James E. Tyrrell, insurance
1,363.49	James E. Tyrrell, insurance
12.32	Hugh C. Clarke, expenses
205.00	Charles V. Finch & Sons, coal
14.40	Plaza Towel, service
85.04	Bill Jacobs Motorcycle Co., repairs
56.68	Bill Jacobs Motorcycle Co., repairs
59.84	Hudson Tire Exchange, tires, tubes
118.32	Esso Standard, gasoline
49.50	Charles V. Finch, coal
117.00	Air Pilot, oil
140.00	Murphy's Products, rock salt
76.50	Square Electric Supply, lamps
70.00	J. Liberman & Co., supplies
167.00	Clyde Jewelers, trophies, etc.
86.40	Clyde Jewelers, trophies, etc.
117.00	Air Pilot Oil Co., oil
72.24	Charles Weinacht, supplies
9.50	Charles Weinacht, supplies
28.00	The Levy Co., repairs
20.59	The Air Pilot Oil Co., oil
15.33	The Air Pilot Oil Co., oil
115.26	Square Electric, lamps
46.70	N. Y. Telephone Co., service
14.45	N. Siperstein, supplies
32.40	Odorite Co. of N. J., service
117.00	Air Pilot Oil Co., oil
25.50	Square Electric, supplies
183.48	N. Siperstein, painting supplies
197.88	N. Siperstein, painting supplies
14.00	Max Lumber, door
49.92	Max Lumber, Sheetrock
51.00	Square Electric, supplies
50.70	Wishbow Bros., auto repairs
8.20	Clyde Jewelers, medals, engraving
16.83	N. J. Bell Telephone, service
58.20	N. J. Bell Telephone, service
200.70	N. J. Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—1959—12—$206.68

$ 8.50	Perry Gladstone, services
10.50	Perry Gladstone, services
13.50	Great Bear Spring Co., service
6.00	Great Bear Spring Co., service
3.30	Great Bear Spring Co., service
13.15	Public Service E. & G Co., service
7.50	Great Bear Spring Co., service
6.00	Great Bear Spring Co., service
31.15	N.J. Bell Telephone Co., services
62.86	Keuffel & Esser Co., supplies
27.35	N.J. Bell Telephone Co., services
16.87	Duncan Hardware Inc., supplies

GENERAL ACCOUNT—1960—73—$8,320.93

$ 9.25	J. J. Scanlon, printing matter
25.90	Paul B. William Inc., supplies
21.45	Charles Weinacht Stationery, supplies
24.53	Union Towel Supply Division, service
19.00	Charles Weinacht Stationery, supplies
8.60	Jersey Blue Print Co., supplies
5.06	Union Towel Supply Division, service
225.64	Joseph M. Byrne Co., insurance premium
417.60	Flasher Rentals Inc., rentals
15.00	Charles Weinacht Stationery, supplies
18.25	Auto Ignition Service, Inc., repairs
148.68	Edward M. Taylor Co., Inc., insurance premium
148.68	Edward M. Taylor Co., Inc., insurance premium
160.55	Thomas F. Shallis, insurance premium
219.18	John A. Norton, insurance premium
124.35	Thomas F. Shallis, Insurance premium
124.35	Thomas F. Shallis, Insurance premium
110.55	Jos. M. Byrne Co., Insurance premium
197.25	Everett and Carbin Inc., Insurance premium
110.07	Joseph Carroll Insurance Agency, Insurance premium
110.55	Jos. M. Byrne Co., Insurance premium
228.10	Edward M. Taylor Co., Inc., Insurance premiums
229.16	Mr. George Schmandt, Insurance premium
124.73	Mr. George Schmandt, Insurance premium
110.69	Raymond Sherry, Insurance premium
110.55	Love, Wanser & Cooney Co., Insurance premium
5.60	Charles Weinacht Stationery Co., Supplies
80.00	Scott Printing Co., Supplies
93.00	Owl Printing Co., Inc., Supplies
8.95	N.J. Bell Telephone Co., Services
31.20	N.J. Bell Telephone Co., Services
14.95	N.J. Bell Telephone Co., Services
13.54	Public Service Elec. & Gas Co., Electric service
87.38	Public Service Elec. & Gas Co., Electric service

6.45	N.J. Bell Telephone Co., Services
1,104.24	Public Service Elec. & Gas Co., Electric service
74.96	N. Siperstein, Inc., Supplies
90.47	A.C. Chevrolet Co., Supplies
215.50	Wishbow Bros. Inc., Repairs
164.01	Jersey Motors Inc., Repairs
631.46	Harry Klinger Inc., Repairs
166.15	Joseph Cabala, Repairs
142.50	Johnson & Dealaman Inc., Supplies
4.20	Certified Lubricants Co., Repairs
44.70	Certified Lubricants Co., Supplies
38.02	Jos. T. Ryerson & Son Inc., Supplies
102.60	Edward Ruskin, Supplies
34.59	Jersey Motors Inc., Repairs
28.09	Johnson & Dealaman Inc., Supplies
5.07	Jos. T. Ryerson & Son Inc., Supplies
63.25	A.C. Chevrolet Co., Supplies
8.93	Holsey Auto Sales Inc., Supplies
419.95	Harry Klinger Inc., Supplies
64.69	National Welding Supply Co., Supplies
4.95	Certified Lubricants Co., Supplies
46.29	Eastcoast Equipment Co., Supplies
643.29	Wishbow Bros. Inc., Supplies
31.65	Generator Exchange Co., Supplies
225.72	Progress Enterprises, Supplies
28.00	Bob's Top Shop, Repairs
43.00	Mustelio Brothers, Repairs
73.86	Eastcoast Equipment Co., Supplies
10.56	Eastcoast Equipment Co., Supplies
27.43	Holsey Auto Sales Inc., Repairs
49.26	Johnson & Dealaman Inc., Supplies
18.00	Motor Mart Sales Corp., Supplies
15.75	N. Siperstein Inc., Supplies
97.80	The Ralph B. Carter Co., Supplies
23.36	Flexible Pipe Tool Company, Supplies
91.95	Edward Ruskin, Supplies
75.60	T & K Fast Charger Service, Services
8.50	Perry Gladstone, Repairs
13.79	Charles Weinacht Stationery Co., Supplies

WATER OPERATING EXPENSE ACCOUNT—1959—6—$1,353.35

$ 562.50	Francis Clarke Coal Co., Coal
112.00	Air Pilot Oil Company, Fuel Oil
235.75	Burns Bros., Fuel Oil
91.35	N.J. Bell Telephone Co., Services
24.45	N.J. Bell Telephone Co., Services
327.30	Public Service Elec. & Gas Co., Electric service

WATER UTILITY PLANT ACCOUNT—1960—1—$292.00

292.00	Jersey City Glass Co., Repairs

WATER OPERATING EXPENSE ACCOUNT—1960—49—$7,297.08

$ 17.34	Michael J. Foglio, Refund
14.45	Riverside Coat Apron Towel Linen Supply and Laundry Inc., Service

120.40	Michael Sylvester, Reimbursement
52.00	Joseph A. Davis, Reimbursement
84.00	Patrick E. Higgins, Reimbursement
79.84	Mr. George Plastoria, Reimbursement
172.80	Albert Waldstein, Reimbursement
6.55	Riverside Coat Apron Towel Linen Supply and Laundry Inc., Service
7.00	Guardian Safety Equipment Co., Service
75.00	The Ralph B. Carter Co., Repair
400.00	Wm. C. Reppenhagen Inc., Bus Hire
60.00	Jackson Plumbing Co., Repairs
27.50	F. C. Hennie & Son, Material
83.13	Ralph B. Carter Co., Repairs
62.75	The Armistead Corp., Services
3.50	F. C. Hennie & Son, Services
149.17	Pitney-Bowes Inc., Rental
600.00	Postmaster—Jersey City, Postage Meter
17.00	Sanborn Map Co., Inc., Services
4.00	Health Education Service, Printing matter
11.11	Union Towel Supply Div. Morgan Laundry, Services
40.16	Rosario Puleo, Reimbursement
202.95	H. M. Ohland, Chief Engineer, Expenses
40.48	Wilbur Coughlin, Reimbursement
34.80	Burroughs Corp., Services
20.80	Burroughs Corp., Services
32.60	Burroughs Corp., Services
70.00	Board of Public Utility Comm., Supplies
114.03	Edward M. Taylor Co., Inc., Insurance premium
29.60	Charles Weinacht Stationery Co., Inc., Supplies
111.43	Jos. Filoramo Jr., Insurance premium
110.55	Jos. M. Byrne Co., Insurance premium
107.06	Joseph Altomonte, Insurance premium
107.06	Joseph Altomonte, Insurance premium
108.24	Mr. George Schmandt, Insurance premium
8.00	Lehigh Valley Railroad Co., Rental
132.75	N.J. Bell Telephone Co., Services
689.09	Air Pilot Oil Co., Fuel Oil
51.40	New Jersey Power & Light Co., Electric Services
19.05	N.J. Bell Telephone Co., Services
111.00	Wallace & Tiernan Inc., Supplies
1,578.00	Sergeant Chemical Co., Supplies
356.00	Max Lumber & Millwork Corp., Supplies
930.00	Scott Printing Co., Printing
119.30	N.J. Bell Telephone Co., Services
23.55	N.J. Bell Telephone Co., Services
8.48	Public Service Elec. & Gas Co., Services-Electric
8.58	Public Service Elec. & Gas Co., Services-Electric
84.58	Public Service Elec. & Gas Co., Services-Electric

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,326.49 for 31 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 21.25	The Seagrave Corporation, Supplies
245.66	K & C Raybestos Brake Service, Repairs
18.07	The Seagrave Corporation, Supplies
36.50	Reliable Auto Radiator Company, Repairs
38.50	C-O-Two Sales & Service, Inc., Recharges
72.03	M & G Auto Supplies, Inc., Supplies
18.60	The Seagrave Corporation, Supplies
12.08	A. B. Dick Company of New York Inc., Services
7.92	A. B. Dick Company of New York Inc., Services
130.00	Classroom Film Distributors, Film Print
229.50	Scott Printing Company, Printing
1,092.80	New Jersey Fire Equipment Corporation, Hoses
7.80	Hudson Compressor & Equipment Company, Supplies
7.50	Hudson Compressor & Equipment Company, Repairs
1,391.15	Stoltz T.V., Supplies
3.00	The Reuben H. Donnelly Corporation, Services
228.27	Air Pilot Oil Company, Fuel
139.70	Air Pilot Oil Company, Fuel
140.40	Air Pilot Oil Company, Fuel
152.10	Air Pilot Oil Company, Fuel
54.52	Air Pilot Oil Company, Fuel
673.45	New Jersey Bell Telephone Company, Inc., Services
30.45	Stoltz T.V., Supplies
57.45	Stoltz T.V., Supplies
54.00	Stoltz T.V., Supplies
12.95	Hudson Sales, Inc., Supplies
14.70	J. Liberman & Company, Supplies
231.50	Progress Printing Company, Printing
45.90	Gillis Supply Co., Supplies
58.74	Hudson Dispatch, Advertising
100.00	New—Yorske Listy, Advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eleven Thousand Six Hundred Eighty-one Dollars and Fifty-eight Cents ($11,681.58) for forty-five (45) bills and claims due for payment by the Department of Public Safety.

$ 139.57	K & C Raybestos Brake Service, Brake shoes, etc.
308.50	M & G Auto Supplies, Inc., Auto Parts
39.50	Reliable Auto Radiator Co., Radiator overhaul
160.02	M & G Auto Supplies, Inc., Auto Parts

4.00	C-O-Two Sales & Service, Inc., Exting. Recharg.
345.17	Joseph Gromek, Office Supplies
39.27	Ace Office Supplies Co., Office Supplies
853.98	Duncan Park. Meter Div. Motor Products Corp., Traffic Meter parts
234.72	Autographic Business Forms, Inc., Telerolls
10.00	S. Manzo, Handcuffs
549.00	S. Manzo, Gloves/Scarfs
570.00	Kaiser Aluminum & Chemical Sales, Inc., Traf. Sign Blanks
415.00	Scott Printing Co., Printing
2.15	International Business Machines Corp., Repairs Time Equip.
115.00	Progress Printing Co., Printing
81.90	Air Pilot Oil Co., Fuel Oil
94.77	Air Pilot Oil Co., Fuel Oil
106.29	Air Pilot Oil Co., Fuel Oil
232.60	Air Pilot Oil Co., Fuel Oil
81.90	Air Pilot Oil Co., Fuel Oil
117.00	Air Pilot Oil Co., Fuel Oil
2,661.47	Esso Standard Div. Humble Oil & Refn. Co., Gasoline
259.52	A. G. P. Body Works, Inc., Auto Repairs
513.38	Graybar Electric Co., Inc., Steel Cable, etc.
12.34	Yawman & Erbe Mfg. Co., Inc., Hinges
29.25	Square Elec. Supply & Fixture Corp., Signal Sys. Sup.
176.00	County Wide Exterminating Co., Services
495.58	S. H. Homewood, Feed
115.85	Flammer Brothers, Straw
173.40	Square Elec. Supply & Fixture Co., Elec. lamps
24.96	Leroux Typewriter Service, Type. Repairs
68.25	Leroux Typewriter Service, Maintc. Service
16.25	Remington Rand Div. Sperry Rand Corp., Maintc. Service
35.00	Perry Gladstone, Locks Repair/keys
46.00	S. Manzo, G.P. Insignia
428.30	S. Manzo, Uniform Access.
24.66	Garfunkel Co., Galv. Conduit
9.68	Leroux Typewriter Service, Type. Repairs
197.80	E & Z Lubricant Co., Lub. Grease
3.00	Soney & Sage Co., N.J. Stat. Annot.
5.46	Transport Clearings of Metropolitan N. Y. Inc., Drayage
53.30	Lt. James C. Murray, Trophy
494.10	William Robertson, Jr., Liability Ins.
1,014.35	Bill Jacobs Motorcycle Co., Boat-Trailer, etc.
323.34	Q.O.S. Corporation, Adapters, etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer

in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $133,088.87, for 43 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 14.85	A. B. Dick Company of New York Inc., Supplies
477.05	International Business Machines, Services
51.56	Post Stationers, Inc., Supplies
3.06	Post Stationers Inc., Supplies
30.00	Feltz Printing Service Inc., Supplies
5.30	Union Towel Supply Division, Morgan Laundry Inc., Services
3.41	Union Towel Supply Division, Morgan Laundry Inc., Services
18.36	Post Stationers, Inc., Supplies
18.64	Union Towel Supply Division, Morgan Laundry, Inc., Services
15.00	Uneeda Floor Service, Services
10.00	Uneeda Floor Service, Services
34.00	Leroux Typewriter Service, Services
11.44	Union Towel Supply Division, Morgan Laundry Inc., Services
5.00	Dobke Typewriter Exchange, Services
13.00	Eastern Overall, Cleaning Company, Supplies
100,000.00	City Treasurer—Custodian Account, a/c City Apprn
114.00	State of N.J. Division of Local Government, Supplies
4,685.00	Kelly, Collins & Moran, Services
12.00	The Trust Company of New Jersey, Fees
65.36	Post Stationers, Inc., Supplies
80.00	Feltz Printing Service, Inc., Supplies
2,100.00	William P. Black, Stamps
225.00	Samuel Sutphen, Services
180.00	Samuel Sutphen, Services
225.00	Samuel Sutphen, Services
35.00	Rutgers University—University Extension Division, Tuition Costs
45.00	The Daily Real Estate Report, Services
45.00	The Daily Real Estate Report, Services
78.00	Monroe Calculating Machine Co., Inc., Services
26.00	Monroe Calculating Machine Co., Inc., Services
28.95	Henry J. Herrmann, Reimbursement
42.00	Soney & Sage Co., Supplies
9.00	Soney & Sage Co., Supplies
50.45	Post Stationers, Inc., Supplies
21.87	The Evening Journal Association, Advertisement
42.00	Truss and Surgical Center, Inc., Supplies
120.00	Joseph L. Yeomans, compensation
20,000.00	Municipal Employees Pension Fund Comm., a/c 1960 Apprn
60.00	Uneeda Floor Service, Services
9.77	Louis Raino, Fees
145.80	The Evening Journal Association, Advertisement
3,908.00	Jersey City Philharmonic Symphony Society, Services
25.00	Mary E. Culloo, Renewal of AYJ 532

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $313,876.38 for 298 bills and claims, approved for payment for the Department of Public Affairs.

$ 212.50	Scott Printing Co., supplies
207.01	Joseph Gromek, supplies
98.00	Rittenhouse Book Store, supplies
899.10	Burroughs Corp., supplies
1,366.50	Joseph Gromek, supplies
234.00	Mooney Surgical Supply Co., supplies
1,217.95	American Hospital Supply Corp., supplies
224.02	Merck Sharp & Dohme, supplies
1,176.63	Mooney Surgical Supply Co., supplies
23.40	Drug Package, Inc., supplies
20.89	The Burdick Corp., supplies
10.00	Sanborn Co., services
241.98	Keleket X-Ray Corp., supplies
660.00	Hospital Equipment Co. of N.J., supplies
100.90	General Electric Co., services
92.25	Acme Visible Records, Inc., supplies
276.00	Industrial Home for the Blind, supplies
1,010.00	Hillyard Sales Co. (Eastern), supplies
68.00	Chemclean Products Corp., supplies
272.00	Chemclean Products Corp., supplies
57.07	National Biscuit Co., supplies
160.00	Max Millinger, supplies
177.75	Joe Lowe Corp., supplies
163.73	Max Millinger, supplies
1,137.72	The Flagstaff Foods Corp., supplies
134.20	Goulds Pumps, Inc., supplies
84.13	Duncan Hardware, Inc., supplies
231.84	Max Lumber & Millwork Corp., supplies
398.39	Arrow Supply Co., supplies
4.50	S & M Service Center, services
22.75	Empire Twine & Yarn Co., supplies
57.65	Stoltz T.V., supplies
4.40	Pitney-Bowes, Inc., supplies
72.00	Marchant Calculators, services
23.00	Addressograph-Multigraph Corp., services
153.75	Joseph Gromek, supplies
197.88	Ciba Pharmaceutical Products, Inc., supplies
204.00	Ortho Pharmaceutical Corp., supplies
370.75	Hospital Equipment Co. of N.J., supplies
215.94	Standard Scientific Supply Corp., supplies
38.94	Palo Laboratory Supplies, Inc., supplies
75.00	Certified Blood Donor Service, Inc., supplies
12.70	U.S. Slicing Machine Co., Inc., services
901.80	A. S. Aloe Co., supplies
40.40	The Borden Co., supplies
10,801.27	C. C. Casalino, supplies
74.19	Westinghouse Electric Corp., supplies
70.35	Westinghouse Electric Corp., supplies

624.55	Bella & Co., supplies
340.00	Ace Office Supplies Co., supplies
4,120.00	Jersey Motors, supplies
352.68	Thermo Fax Sale Co., Inc., supplies
825.24	The Reynolds & Reynolds Co., supplies
2.00	American Clinical & Climatological Assn, supplies
3,106.93	Honiberg Drug & Surgical Supply Co., supplies
112.88	Baxter Laboratories, supplies
193.50	Zimmer Mfg. Co., supplies
12.75	Zimmer Mfg. Co., supplies
20.00	American Hospital Supply Corp., supplies
250.80	Zimmer Mfg. Co., supplies
429.88	Winthrop Laboratories, supplies
18.36	Zimmer Mfg. Co., supplies
542.84	U.S. Vutanun & Pharmaceutical Corp., supplies
260.88	Cosmevo Surgical & Orthopedic Corp., supplies
236.40	Will New York, Inc., supplies
57.60	Cosmevo Surgical & Orthopedic Corp., supplies
11.70	Cosmevo Surgical & Orthopedic Corp., supplies
378.65	James F. Collins & Co., supplies
73.60	Greenville Merchandise Co., supplies
35.00	Aladdin Lamp Mfg. Co., supplies
130.94	Electric Motors & Parts Corp., supplies
98.00	Otis Elevator Co., supplies
98.00	Otis Elevator Co., supplies
784.00	Otis Elevator Co., supplies
784.00	Otis Eleavator Co., services
38.46	Otis Elevator Co., supplies
208.12	Otis Elevator Co., supplies
13.30	Electric Products, Inc., supplies
17.40	Otis Elevator Co., supplies
55.92	The Colson Corp., supplies
6.54	Minneapolis Honeywell Co., supplies
3,490.00	Grand Air Conditioning Co., supplies
153.40	Duncan Hardware, Inc., supplies
35.36	Joseph Gromek, supplies
9.86	Joseph Gromek, supplies
10.00	Buckler Costume Co., supplies
3,590.31	Honiberg Drug & Surgical Co., supplies
227.10	Honiberg Drug & Surgical Co., supplies
153.30	Westinghouse Electric Corp., supplies
1,605.95	Greenville Merchandise Co., supplies
187.20	N.J. Bell Telephone Co., services
7.00	N.Y. Academy of Medicine Library, services
960.00	Remington Rand, services
259.00	Ohio Chemical & Surgical Equipment Co., supplies
4,933.52	C. C. Casalino, supplies
11.04	Generator Exchange Company, supplies
4.50	Ace Office Supplies Co., supplies
350.00	Scott Printing Co., supplies
29.00	Ralph A. Loomis, services
95.00	Scott Printing Co., supplies
52.55	New York Telephone Co., services
135.00	Remington Rand, rental

135.00	Remington Rand, rental
569.65	Eaton Laboratories, supplies
26.20	Sanborn Co., supplies
555.40	D. Kaltman & Co., Inc., supplies
77.40	Mooney Surgical Supply Co., supplies
144.00	Metro Hospital Supply Co., Inc., supplies
518.40	Hospital Equipment Co. of N.J., supplies
263.90	Surgical Products, supplies
72.25	John Console Associates, supplies
213.75	Krueger Bros., supplies
90.00	Buckler Decorating Co., supplies
15.55	Safety Devices, Inc., services
16.80	S. Gumpert Co., Inc., supplies
247.97	Leo L. Konigsberg, supplies
495.29	Leo L. Konigsberg, supplies
571.90	Henry Kelly & Sons, Inc., supplies
331.51	Leo L. Konigsberg, supplies
326.94	Francis H. Leggett & Co., supplies
615.66	Henry Kelly & Sons, Inc., supplies
761.63	Leo L. Konigsberg, supplies
116.00	Chin & Lee Co., supplies
2,565.56	Washington Beef Co., Inc., supplies
2,542.11	Gol-Pak Corp., supplies
559.89	Henry Kelly & Sons, Inc., supplies
95.45	Square Electric Supply & Fixture Corp., supplies
28.56	Arrow Supply Co., supplies
13.32	Consolidated Laundries Corp., services
5.00	I.D.M. Co., Inc., rental
89.60	Air Pilot Oil Co., supplies
65.05	Public Service Electric & Gas Co., services
21.60	Pitney-Bowes, Inc., rental
171.30	New Jersey Bell Telephone Co., services
9.85	New Jersey Bell Telephone Co., services
30.00	American Window Cleaning Co., services
87.75	Air Pilot Oil Co., supplies
89.60	Air Pilot Oil Co., supplies
81.90	Air Pilot Oil Co., supplies
153.00	Acme Visible Records, Inc., supplies
31.50	Remington Rand, supplies
144.30	Charles Weinacht Stationery Co., Inc., supplies
54.84	Addressograph-Multigraph Corp., supplies
7.50	Charles Weinacht Stationery Co., Inc., supplies
17.70	Harsam Bros., supplies
372.77	Winthrop Laboratories, supplies
6.93	Ayerst Laboratories, supplies
172.09	Wyeth Laboratories, supplies
378.00	G.D. Searle & Co., supplies
25.90	Cambridge Instrument Co., services
320.00	Philip A. Hunt Co., supplies
295.50	Will-New York, Inc., supplies
12.75	U.S. Slicing Machine Co., Inc., services
84.75	J. Liberman & Co., supplies
407.00	Joseph H. Browne Co., supplies
227.23	Joseph H. Browne Co., supplies

3.00	Tec Products Co., Inc., supplies
68.50	J. Liberman & Co., supplies
1,789.20	Joseph H. Browne Co., supplies
481.75	Hudson Commission Co., supplies
45.75	Joe Lowe Corp., supplies
1,200.00	The Flagstaff Foods Corp., supplies
133.00	Joe Lowe Corp., supplies
127.50	Francis H. Leggett & Co., supplies
633.42	Henry Kelly & Sons, Inc., supplies
1,377.56	Gol-Pak Corp., supplies
44.00	Cohen's Famous Knishes, supplies
114.00	John Sexton & Co., supplies
22,396.15	C. C. Casalino, supplies
196.45	Esso Standard, supplies
83.52	Wallwork Bros., Inc., supplies
75.00	N. Siperstein, Inc., supplies
12.60	Atlas Electric Supply Co., Inc., supplies
8.55	New Jersey Bell Telephone Co., services
26.50	Associated Printery, supplies
192.50	Associated Printery, supplies
17.65	Harry Klinger, Inc., supplies
159.00	Merck Sharp & Dohme, supplies
477.00	Merck Sharp & Dohme, supplies
144.50	Progress Printing Company, supplies
42.03	Harsam Brothers, supplies
51.03	Telautograph Corporation, supplies
13.81	Thomas A. Edison Industries, supplies
77.76	Ace Office Supplies Company, supplies
49.00	W. F. Prior Co., Inc., supplies
36.00	Pitney Bowes, Inc., services
4.76	Josiah Macy, Jr. Foundation, supplies
3,543.45	Remington Rand Div. Sperry Rand, services
56.40	Pitney Bowes, Inc., services
58.68	E. Fougera & Co., Inc., supplies
210.38	Zimmer Manufacturing Co., supplies
68.25	Empire Twine & Yarn Co., Inc., supplies
60.00	University Hospital, supplies
9.00	Scully-Walton, Inc., supplies
245.12	Chas. Pfizer & Co., Inc., supplies
23.15	Merck Sharp & Dohme, supplies
4,037.45	Honiberg Drug & Surgical Supply Co., supplies
9.00	James P. Smith, Inc., supplies
8.70	Roche Laboratories, supplies
48.84	Merck - Sharp & Dohme, supplies
55.20	D. Kaltman & Co. Inc., supplies
10.45	James P. Smith, Inc., supplies
141.35	Armour Pharmaceutical Company, supplies
281.99	Wyeth Laboratories, supplies
546.30	D. Kaltman & Co. Inc., supplies
270.00	Travenol Laboratories, supplies
219.31	Honiberg Drug & Surgical Supply Co., supplies
387.50	Cambridge Instrument Co. Inc., supplies
11.50	Cosmevo Surgical & Orthopedic Corp., supplies
103.74	Tracer Lab, Inc., supplies

3,783.00	Low X-Ray Film Corp., supplies
50.00	Memorial Center, services
106.75	Gordon Biological Supply Co., supplies
10.25	A. S. Aloe Company, supplies
240.00	Triple Cee Supply Co., supplies
20.50	Monmouth Paper Supply Co., supplies
423.50	J. Liberman & Company, supplies
45.30	Jersey Grinding & Renting Service, services
336.00	West Chemical Products, Inc., supplies
34.35	Globe Sanitary Products Co., supplies
14.00	Tec Products Co., Inc., supplies
126.25	Monmouth Paper Supply Co., supplies
40.40	The Borden Company, supplies
388.32	Thorman Baum & Co., supplies
464.00	Gillies Coffee Co., supplies
1,758.20	M. Millinger, supplies
274.08	Thorman Baum & Co., Inc., supplies
581.29	Leo Konigsberg, supplies
366.48	Thorman Baum & Co. Inc., supplies
2,005.02	Washington Beef Co. Inc., supplies
599.65	Joseph Apicella & Sons, supplies
698.57	Leo Konigsberg, supplies
327.00	Lincoln Mills, Inc., supplies
114.40	S. Gumpert Co. Inc., supplies
1,903.22	Washington Beef Co. Inc., supplies
249.48	Triple R Poultry Farm, supplies
27.97	Armour & Company, supplies
152.30	Francis H. Leggett & Co., supplies
48.07	Duncan Hardware, Inc., supplies
45.00	Cabalance, Inc., services
45.00	Cabalance, Inc., services
54.00	Tec Products Co. Inc., supplies
22.60	Atlas Electric Supply Co. Inc., supplies
21.60	American Sterilizer Co., supplies
67.31	Square Electric Supply & Fixture Corp., supplies
31.70	Electric Products, Inc., supplies
12.90	N.J. Bell Telephone Co., services
21.25	Perry Gladstone, service
14.90	N.J. Bell Telephone Co., services
9.00	Soney & Sage Co., supplies
6,218.33	Atzingen Whitehouse Dairy, Inc., supplies
327.45	Atzingen Whitehouse Dairy, Inc., supplies
672.40	Jersey City Glass Co., supplies
500.00	William P. Kern, postage
88.20	Earl J. Halligan, M.D., petty cash
31.00	David I. Cohen, expenses
35.60	James Holleran, expenses
50.00	American College of Hosp. Administrators, membership
25.50	Parker A. Gleason, expenses
52.50	American Assn. of Hospital Accountants, membership
3,230.00	Community Blood Bank, supplies
5.32	Jean Minan, R.N., expenses
36.00	Treasurer of the U.S., inspection

5.14	American Public Health Assn., supplies
12.00	Patrick Gallagher, expenses
6.00	Patrick Gallagher, expenses
10.00	N.J. League for Nursing, dues
345.91	Dr. William A. Loori, petty cash
5.22	Matthew A. Butler, expenses
7.18	Frank Alfonse, expenses
21.68	Welfare Cashier (Evelyn M. Brown), petty cash
21.60	Vincent McDermott, expenses
4.64	Jamie Williams, expenses
7.52	Cora R. Vaughn, expenses
6.12	Mrs. Margaret Slattery, expenses
11.16	Helen Barry, expenses
5.51	Eileen Clark, expenses
6.68	Sophie Crimmins, expenses
8.46	Margaret De Martini, expenses
5.48	Ethel Fitzgerald, expenses
9.81	Cecelia E. Gornicz, expenses
3.10	Arthur Healy, expenses
9.80	Alfred James, expenses
7.53	Helen L. Michalski, expenses
7.88	Mary Mullane, expenses
9.60	Gertrude I. Novick, expenses
56.96	Dunn Typewriter Co. Inc., services
6.75	Arthur Ottley, expenses
40.00	William Kern, stamps
100,000.00	City Treasurer—Public Assistance Fund, appropriation
50.00	St. Peter's Prep (Petrean), ad
31.00	National League for Nursing, Inc., supplies
70,000.00	Board of Trustees—Free Public Library, appropriation
1,376.80	Goodman Furniture, Inc., supplies
299.95	Mishek Supply Co., supplies
1,308.55	Goodman Furniture Inc., supplies
64.52	Fordham Equipment Co., supplies
195.05	Staloff Hardware, supplies
70.00	Granoff Glass Company, supplies
1,485.00	Windalume Corporation, supplies
1,816.88	Arrow Iron Works, supplies
70,000.00	Board of Trustees—Free Public Library, appropriation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of Roosevelt Stadium; and

WHEREAS, the State of New Jersey, by the Director, Division of Purchase and Property, for and on behalf of the Division of Motor Vehicles, Department of Law and Public Safety, is desirous of leasing certain parts of Roosevelt Stadium, to wit:

1. Visitors' Club Room and adjacent hallway
2. Dryer Room and adjacent hallway
3. Umpires' Room, toilet and adjacent hallway
4. All existing paved roadways and adjacent parking lot

and

WHEREAS, these premises would be used by the lessee as a Driver Examination Center, on Tuesday, Wednesday and Thursday of each week; and

WHEREAS, the State of New Jersey agrees to pay to the City of Jersey City the sum of Three Thousand Three Hundred Seventy-six and no one/hundredths Dollars ($3,376.00) per annum for the use of such space, which payment shall be made in equal quarterly payments, in arrears, on the first day of October, January, April and July; and

WHEREAS, the term of this lease would be retroactive from July 1, 1959 for a term of one (1) year to June 30, 1960; and

WHEREAS, upon the expiration of the term hereof, it is requested that this said agreement shall continue from year to year under the same terms and conditions until terminated by either party on written notice of not less than ninety (90) days prior to the effective date of termination; and

WHEREAS, the State of New Jersey has submitted a form of agreement which has been approved by the Corporation Counsel of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City, through Commissioner Bernard J. Berry, Director of the Department of Parks and Public Property, is hereby authorized to enter into said lease in accordance with the provisions of this resolution and the agreement as submitted by the State of New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS R.S. 25:15-1.1 N.J.S. authorizes the State Highway Commissioner to set a date for the filing by municipalities of a schedule of work to be performed in the improvement of city streets with State Aid Funds; and

WHEREAS said State Highway Commissioner has set the date of March 1, 1960 for the filing of said schedule of work to be performed; and

WHEREAS the State Highway Commissioner has heretofore authorized the combining of work to be performed with formula funds and construction funds in one contract; and

WHEREAS certain streets intended to be improved have yet to be turned over to the city by the Freeholders of the County of Hudson; and

WHEREAS additional time is required by the City to complete its program for extending certain streets; and

WHEREAS it is expected that the State Highway Commissioner will approve said deferment of filing date to June 1, 1960, on formal request made by the governing body of the City of Jersey City through the medium of a resolution for said extension of time;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that request is hereby made to the State Highway Commissioners that the time for the filing of the schedule of work to be performed with State Aid be extended to June 1, 1960; and

BE IT FURTHER RESOLVED that the Chief Engineer of the Department of Public Works be and he is hereby directed and authorized to forward a copy of this resolution duly certified by the City Clerk of the City of Jersey City to the State Highway Commissioner for proper action thereon.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER HECKMAN offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of November, 1959, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properyl record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$195,294.07
	Labor	467B	1,143.30
	Material	152	1,424.45
	Special Readings	470B	68.00
155B	TOTAL		$197,929.82
	WATER TITLE LIENS		
	Metered Water	301	$ 6.48
	Labor	467B	
	Material	152	
	Special Readings	470B	

Debit Acct.	Item	Credit Acct.	Amount
	....		....
	....		....
155M	TOTAL		$ 6.48
	MISCELLANEOUS		
	Labor	467B	$ 10,900.60
	Material	152	477.26
	Special Readings	470B	....
	Sale of Sludge	492A	....
	Court Cases	484	....
	Insurance	486	....
	Auto Damages	490B	....
	Rent of Pumps	492A	....
	Return of State Gas Tax	490B	....
	Rent	502B	....
	Deposits for Construction	492A	....
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	....
	....		....
	....		....
155F	TOTAL		$ 11,377.86
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155B	TOTAL		....
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155M	TOTAL		....
	MISCELLANEOUS		
	Labor	467B	....
	Material	152	....

Debit Acct.	Item	Credit Acct.	Amount
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155F	TOTAL		....
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 431.64
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL	155B	$ 431.64
	WATER TITLE LIENS		
301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	TOTAL	155M	....
	MISCELLANEOUS		
467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL	155F	....
	REFUNDS		
....	Consumers		$ 85.16
....	Water Title Liens		....
....	Miscellaneous		....
....	Interest and Penalties		....
....	....		....
....	....		....
....	....		....
	TOTAL		$ 85.16

Debit Acct.	Item	Credit Acct.	Amount
	CASH RECEIPTS		
	Consumers		$223,674.25
	Water Title Liens		
	Miscellaneous		1,420.31
	Interest and Penalties		487.68
	Return State Gas Tax		
	TOTAL		$225,582.24

JERSEY CITY SEWERAGE AUTHORITY
BUREAU OF WATER COLLECTING AGENT

Sewerage Sales Title Liens	$ 11.88
Sewerage Sales Charges	240,764.56
TOTAL	$240,776.44
ADD ON SALES	$ 7.20
TOTAL	$ 7.20
Sewerage Interest	$ 727.82
Sewerage Credits	$193,257.37
TOTAL	$193,985.19
Abatement Sewerage	$ 1,473.96
TOTAL	$ 1,473.96
Sewerage Refunds	$ 138.21
TOTAL	$ 138.21

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, by enabling resolution adopted January 19, 1960, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public auction; and

WHEREAS notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS, because of the call for special meeting of the Board of Commissioners on Thursday, February 18, 1960, such public auction, scheduled for the same date, was necessarily and publicly adjourned to Friday, February 19, 1960, at the same times and places set forth in such public advertisement; and

WHEREAS the City Clerk did conduct such sale, on the adjourned date, Friday, February 19, 1960, at 10 o'clock A.M., Police Department Depot, Linden Avenue; at 11 o'clock A.M. at Montgomery Street Yards of the Department of Public Works; and at 11:30 o'clock A.M. at Merseles Street Yards of the Department of Parks; and

WHEREAS attached hereto is a list of the property sold, to the named purchaser of each item, for the price bid for each such item; now, therefore, be it

RESOLVED that the sale of the subject property, to the named purchaser of each item so listed, be, and the same is hereby, ratified and confirmed.

Case No.	Item	Name and Address of Bidder	Price
6797	1949 Pontiac Sedan Serial #L8NI12626	Fred Fost 28 Poplar St., J. C.	$ 37.50
Water	One (1) Old Bulldozer	Frank Conte 444 Whiton St., J. C.	105.00
Water	Approximately Five (5) Tons Scrap Iron	Frank Conte 444 Whiton St., J. C.	205.00
Parks	1943 Model 3 Caterpillar Tractor	Thomas McAvoy 104 Lexington Ave., J. C.	45.00
Parks	1940 GMC Truck & Compressor, Serial A.M. 956	Walter Herdman 248 Mercer St., J. C.	95.00
6551	1947 Oldsmobile Sedan Serial # 76C14598	Peter Kozak 3615 Hudson Blvd., J. C.	25.00
6392	1951 Oldsmobile Sedan Serial #519B2463	Edward Burke 199 Belmont Ave., J. C.	20.00
7046	1951 Chevrolet Sedan Serial #2JK196904	Theodore Flanagan 255 Grant Ave., J. C.	12.50
6211	1949 Chevrolet Sedan Serial #3CWH744413	Leonard San Fillipo 729 Montgomery St., J. C.	25.00
6368	1950 Ford Sedan Serial #BOBE 142535	Leonard San Fillipo 729 Montgomery St., J. C.	30.00
6714	1948 Oldsmobile Sedan Serial #096B-5980	Leonard San Fillipo 729 Montgomery St., J. C.	15.00
6771	1952 Chevrolet Sedan Serial #2JJG17070	Leonard San Fillipo 729 Montgomery St., J. C.	25.00
6873	1951 Chevrolet Sedan Serial #2JJ119301	Thomas McCarthy 53 Bostwick Ave., J. C.	25.00
6561	1950 Buick Sedan Serial #35946158	Thomas McCarthy 53 Bostwick Ave., J. C.	30.00
6298	1946 Buick Sedan Serial #14439221	Anthony Figurelli 1036 Garfield Ave., J. C.	20.00
6602	1950 DeSoto Sedan Serial #6238808	Anthony Figurelli 1036 Garfield Ave., J. C.	20.00

6414	1950 Ford Sedan Serial #50MP168265	Anthony Figurelli 1036 Garfield Ave., J. C.	15.00
6439	1949 Ford Sedan Serial #98HA171743	Anthony Figurelli 1036 Garfield Ave., J. C.	15.00
4236	1946 Chevrolet Sedan Serial #6DJE1694	Anthony Figurelli 1036 Garfield Ave., J. C.	15.00
6078	1950 Chevrolet Sedan Serial #14KD57057	Anthony Figurelli 1036 Garfield Ave., J. C.	10.00
6189	1948 Oldsmobile Sedan Serial #78L17416	Anthony Figurelli 1036 Garfield Ave., J. C.	15.00
6910	1949 Chevrolet Sedan Serial #2GKG455764	Anthony Figurelli 1036 Garfield Ave., J, C.	20.00
7047	1954 Ford Sedan Serial #A4UG133799	Talirico Brothers 846 Garfield Ave., J. C.	100.00
Public Works	Fifty (50) more or Less, 0.6 Tire Casings	Talirico Brothers 846 Garfield Ave., J. C.	3.00
Water	Koehring Concrete Mixer, Serial #112077	Caven Point Auto Wreckers Caven Point Rd., J. C.	175.00
6233	1950 Ford Sedan Serial #BCCS112028	Caven Point Auto Wreckers Caven Point Rd., J. C.	15.00
6283	1949 Chrysler Sedan Serial #7103333	Caven Point Auto Wreckers Caven Point Rd., J. C.	17.50
6558	1949 Chevrolet Sedan Serial #14CKJ92447	Caven Point Auto Wreckers Caven Point Rd., J. C.	17.50
6422	1950 Buick Sedan Serial #15078040	Caven Point Auto Wreckers Caven Point Rd., J. C.	22.50
6478	1941 Chevrolet Sedan Serial #2AG011720	Caven Point Auto Wreckers Caven Point Rd., J. C.	12.50
6353	1949 Chevrolet Sedan Serial #14GKK109163	Caven Point Auto Wreckers Caven Point Rd., J. C.	10.00
6138	1951 Oldsmobile Sedan Serial #518L7789	Caven Point Auto Wreckers Caven Point Rd., J. C.	12.50
6530	1952 Ford Sedan Serial #B2SR113795	Caven Point Auto Wreckers Caven Point Rd., J. C.	17.50
6528	1951 Plymouth Sedan Serial #15541440	Caven Point Auto Wreckers Caven Point Rd., J. C.	17.50
6432	1951 Chrysler Sedan Serial #7736979	Caven Point Auto Wreckers Caven Point Rd., J. C.	22.50
6286	1951 Oldsmobile Sedan Serial #519W6524	Caven Point Auto Wreckers Caven Point Rd., J. C.	22.50
6438	1948 Chevrolet Truck Serial #14HWA1477	Caven Point Auto Wreckers Caven Point Rd., J. C.	10.00
6526	1948 Chevrolet Sedan Serial #2AH106868	Caven Point Auto Wreckers Caven Point Rd., J. C.	10.00
6571	1949 Mercury Sedan Serial #9CE46191	Caven Point Auto Wreckers Caven Point Rd., J. C.	5.00
6573	1946 Dodge Truck Serial #81290346	Caven Point Auto Wreckers Caven Point Rd., J. C.	9.00

6598	1950 Chrysler Sedan Serial #70071755	Caven Point Auto Wreckers Caven Point Rd., J. C.	10.00
6457	1946 Pontiac Sedan Serial #P8LB35801	Caven Point Auto Wreckers Caven Point Rd., J. C.	10.00
6600	1950 Pontiac Sedan Serial #P8LB35901	Caven Point Auto Wreckers Caven Point Rd., J. C.	22.50
6206	1951 Buick Sedan Serial 16351355	Caven Point Auto Wreckers Caven Point Rd., J. C.	22.50
6384	1948 Mercury Sedan Serial #889A2247888	Caven Point Auto Wreckers Caven Point Rd., J. C.	7.50
6444	1948 Studebaker Sedan Serial #G390612	Caven Point Auto Wreckers Caven Point Rd., J. C.	10.00
6556	1950 Buick Sedan Serial #35798752	Caven Point Auto Wreckers Caven Point Rd., J. C.	42.50
6570	1951 Studebaker Sedan Serial #G-1074381	Caven Point Auto Wreckers Caven Point Rd., J. C.	5.00
6562	1950 DeSoto Sedan Serial #50076570	Caven Point Auto Wreckers Caven Point Rd., J. C.	10.00
6521	1951 Ford Sedan Serial #BIEG162712	Caven Point Auto Wreckers Caven Point Rd., J. C.	20.00
6672	1949 Dodge Sedan Serial #31282635	Caven Point Auto Wreckers Caven Point Rd., J. C.	5.00
6243	1951 Ford Tractor Serial #F8EIE65466	Caven Point Auto Wreckers Caven Point Rd., J. C.	215.00
6496	1953 Ford Sedan Serial #F8EIHM65466	Caven Point Auto Wreckers Caven Point Rd., J. C.	65.00
6357	1939 Buick Sedan Serial #35411045	Caven Point Auto Wreckers Caven Point Rd., J. C.	22.50
6569	1949 Buick Sedan Serial #35102736	Caven Point Auto Wreckers Caven Point Rd., J. C.	22.50
6246	1949 Ford Sedan Serial #98BA91745	Caven Point Auto Wreckers Caven Point Rd., J. C.	7.50
6034	1953 DeSoto Sedan Serial #55124015	Caven Point Auto Wreckers Caven Point Rd., J. C.	40.00
6592	1949 DeSoto Sedan Serial #6220776	Caven Point Auto Wreckers Caven Point Rd., J. C.	22.50
6271	1949 Plymouth Sedan Serial #12291020	Caven Point Auto Wreckers Caven Point Rd., J. C.	27.50
6401	1951 Kaiser Sedan Serial #K511043592	Caven Point Auto Wreckers Caven Point Rd., J. C.	10.00
6195	1938 Buick Sedan Serial #33310447	Caven Point Auto Wreckers Caven Point Rd., J. C.	20.00
6438	1950 Chevrolet Sedan Serial #2HKE49102	Caven Point Auto Wreckers Caven Point Rd., J. C.	22.50
6153	1947 Pontiac Sedan Serial #P6MB6091	Caven Point Auto Wreckers Caven Point Rd., J. C.	12.50
6242	1953 Packard Sedan Serial #26724406	Caven Point Auto Wreckers Caven Point Rd., J. C.	27.50

6656	1948 Chevrolet Sedan Serial #2FK58905	Caven Point Auto Wreckers Caven Point Rd., J. C.	5.00
6436	1950 Ford Sedan Serial #BCLG131673	Caven Point Auto Wreckers Caven Point Rd., J. C.	12.50
6574	1947 Dodge Sedan Serial #30944098	Caven Point Auto Wreckers Caven Point Rd., J. C.	12.50
6531	1949 Pontiac Sedan Serial #A8RH10753	Caven Point Auto Wreckers Caven Point Rd., J. C.	7.50
6359	1949 Ford Sedan Serial #98BA104841	Caven Point Auto Wreckers Caven Point Rd., J. C.	15.00
6575	1949 DeSoto Station Wagon, Serial #6222012	Caven Point Auto Wreckers Caven Point Rd., J. C.	7.00
6517	1950 Buick Sedan Serial #75484282	Caven Point Auto Wreckers Caven Point Rd., J. C.	37.50
6382	1951 Oldsmobile Sedan Serial #519L3863	Caven Point Auto Wreckers Caven Point Rd., J. C.	27.50
6760	1956 Chevrolet Sedan Serial #A56T07796	Caven Point Auto Wreckers Caven Point Rd., J. C.	165.00
6941	1956 Chevrolet Sedan Serial #A56T078901	Caven Point Auto Wreckers Caven Point Rd., J. C.	180.00
6761	1949 Ford Sedan Serial #98HA7249	Caven Point Auto Wreckers Caven Point Rd., J. C.	22.50
6898	Steam Jenny No Serial #	Caven Point Auto Wreckers Caven Point Rd., J. C.	65.00
6895	1952 Buick Station Wagon Serial #4C3028334	Caven Point Auto Wreckers Caven Point Rd., J. C.	200.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, HAROLD MELTZER and EVELYN MELTZER, his wife, are the owners of the premises at 672-674 Summit Avenue, Jersey City, N. J., also known as Lots 147 and 148 in City Block 574, upon which are erected buildings which have been standing for more than thirty (30) years; and

WHEREAS, the City of Jersey City is the owner of premises commonly known as 666-668-670 Summit Avenue, Jersey City, N. J., also known as Lot B in City Block 574, located at the northeast corner of St. Pauls and Summit Avenues, upon which is erected Engine House No. 7; and

WHEREAS, said building at 672 Summit Avenue, Jersey City, N. J., encroaches on the property of the City of Jersey City to the extent of 0.44 of a foot (44/100) on Summit Avenue and coming to a point on the line between 670-672 Summit Avenue about fifty (50′) feet east of Summit Avenue as more particularly set forth on a survey made for Harold Meltzer by Clarke & Hartman, Professional Engineers and Surveyors, dated December 30, 1959; and

WHEREAS, the said Harold Meltzer and Evelyn Meltzer, his wife, desire and request permission to allow said building to stand and encroach on the property of Jersey City until such time as said building is removed or destroyed; and

WHEREAS, it is to the best interest of the City of Jersey City that such agreement be entered into

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City by its proper officers is hereby authorized to enter into an agreement whereby the said Harold Meltzer and Evelyn Meltzer, his wife, will be granted the permission and license to continue to allow said building at 672 Summit Avenue, Jersey City, N. J., to stand and encroach on the property of Jersey City, as hereinabove set forth, until such time as said building is removed or destroyed, it being expressly understood that the said Harold Meltzer and Evelyn Meltzer, his wife, shall not acquire any other right, title or interest in the said property of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, on the 1st day of July, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 21, 1958, at 10 A. M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1787	1	2196 Boulevard	Michael G. Communale 591 Summit Avenue	$50.00
903	8-9-10-11-12-13-14	Terrace Ave. and Leonard St.	Alfred Friedman & Robert Baron, Trading as Meryl Land Company 395 Long Avenue Hillside, N. J.	$400.00

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid properties is hereby cancelled and the moneys paid thereon forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, on the 20th day of May, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 16, 1958, at 10 A. M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
927	16-17	135-137 Terrace Avenue	Joseph Ugalis & Edward Sweeney 104 Western Ave.	$50

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the sale of the aforesaid premises is hereby cancelled and the moneys paid thereon forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 18, 1960, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated October 22, 1959, maturing April 21, 1960, numbered as follows:

Nos. 3547654, 3548119, 3548230, 3650673/4, 3651031/2 for $100,000.00 each;
7063173, 7063848/9, 7063928/30, 7064212/3, 7400244, 7401853, 7402441, 7402716/9, 7402823, 7402973, 7402983/6, 7402992/6, 7403008, 7403014 for $10,000.00 each;
1448926, 1529105, 1529502 for $5,000.00 each;
2381916, 2511076, 2512137/8, 2512649 for $1,000.00 each;

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 11, 1960, $1,500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, dated November 12, 1959, maturing May 12, 1960, numbered as follows:

Nos. 1108895 for $1,000,000.00
Nos. 313215 for $500,000.00

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City owned $3,600,000.00 United States of America Certificates of Indebtedness, maturing February 15, 1960, and paying annual interest at the rate of three and three-quarter percentum (3¾%); and

WHEREAS, the Treasurer of the United States offered in exchange for said certificates a like amount of United States of America Certificates of Indebtedness, Series A 1961 dated February 15, 1960, due February 15, 1961, and paying annual interest at the rate of four and seven-eights percentum (4⅞%); and

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, deemed it advisable for the City to make said exchange,

and

WHEREAS, The First National Bank of Jersey City has notified Commissioner Murray, that it is now holding in Trust Custody for the City of Jersey City General Account $3,600,000.00 United States of America Certificates of Indebtedness, dated February 15, 1960, maturing February 15, 1961, numbered as follows:

Nos. 944/5, 1025 for $1,000,000.00 each;
8347,8867/71 for $100,000.00 each;

NOW, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS JAMES F. MURRAY JR., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 23, 1960, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated October 15, 1959, maturing April 14, 1960, numbered as follows:

Nos. 3517357/61, 3517373/4, 3517505, 3621478, 3643871
for $100,000.00 each

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, under date of September 15th, 1959 the fourth quarter of the 1959 R.E. Taxes were paid on Block 1372, Lot 36D, 225 Lembeck Avenue, Bill No. 21174, and

WHEREAS, under date of January 5th, 1960 the fourth quarter was again paid in the amount of $125.72 principal and $1.79 interest, Totalling $127.51 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Lena Kulat in the amount of $127.51, Charging 1959 R.E. Taxes in the amount of $125.72 Principal and the 1959 Interest Account in the sum $1.79.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, the first half of the 1960 R.E. Taxes were paid on Block 874, Lot 77, 212 South Street, Bill No. 12735, and

WHEREAS, the first quarter was again paid erroneously under date of February 1st, 1960 in the amount of $56.15 which caused a duplicate payment, and

WHEREAS, the taxpayer who made the erroneous payment presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of A. Latteri in the amount of $56.15, Charging 1960 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, the R.E. Taxes were paid on the below listed properties for the various years, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
102	51A	E.D.K. Realty, Inc., 83-85 Montgomery St.	1959	$ 3,000.00	$ 269.52	344
188	17-17A 18 to 24A	Hudson Refrigerating Co., 606 Henderson St.	1959	2,291.66	205.88	747
215	5-A	John Manzo, 483/85 Henderson St.	1959	4,500.00	404.28	1238
250	Z	Frank Graziano, 217 Pavonia Ave.	1959	1,300.00	116.79	1989
551	20G	H.L.G. Investments, 272-76 Hoboken Ave.	1959	6,000.00	539.04	5867
726	32-33	Michael De Stefano, 83-85 Ferry St.	1959	700.00	62.89	8351
749	38	Joseph M. Miles, 400 Palisade Ave.	1959	400.00	35.94	8873
813-14	521	John Callari, 479 Central Ave.	1959	500.00	44.92	10888
1280½	F	Henry J. Kearney, 1896 Boulevard	1959	5,500.00	494.12	17228
1411	C	Carr-Barnes Realty Co., Ocean & Gates Aves.	1959	42,500.00	3,818.20	21747
1415½	30A	Katherine Hladky, 166 Old Bergen Road	1959	500.00	44.92	21891
1435	L1	Robert Foth, 246 Garfield Ave.	1959	500.00	44.92	22548
1807	94B	Benmore Recreation Corp., 782 Communipaw Ave.	1959	3,000.00	269.52	27960A
1824	9B	G. R. Kurtz, 116 Fairview Ave.	1959	1,000.00	89.84	28579
1928	K	John B. McShane, 57 Crescent Ave.	1959	1,400.00	125.78	32004
1936	4A	Annie Gross, 611 Communipaw Ave.	1959	1,500.00	134.76	32223
1960	N3	Hattie Ellen, 573A Bramhall Ave.	1959	800.00	71.81	32957
1984	O	Sarah Rosen, 331 Jackson Ave.	1959	1,000.00	89.84	33929
255	A	Grand Union Oil Company, 563 Grove St.	1959	4,500.00	404.28	2064
417	Y	Ajax Coat, Apron, Towel, Linen Supply Co., 388 Seventh St.	1958	1,000.00	86.55	5009

1911	B	Meyer Lobsenz, Doris Lobsenz, Albert Guttman, Julia Guttman, 215-217 Monticello Ave.	1956	5,200.00	443.87	31165
					$7,797.73	

Charge 1959 R.E. Taxes:	$7,267.31
Charge 1958 R.E. Tax Overpayments:	86.55
Charge 1956 R.E. Tax Overpayments:	443.87
	$7,797.73

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, under date of September 21st, 1959, the fourth quarter of the 1959 Personal Taxes were paid on Block 849, United Shirt Shops, Inc., 48 Beach Street, Bill No. 52779, and

WHEREAS, under date of November 18th, 1959 the fourth quarter of the said taxes were again paid in the amount of $228.71 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of United Shirt Shops, Inc., in the amount of $228.71, Charging 1959 Personal Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, under date of May 7th, 1959 the second quarter of the 1959 R.E. Taxes were paid on Block 388, Lot 10, 344 Fourth St., Bill No. 4493, and

WHEREAS, under date of August 10th, 1959 the second quarter was again paid in the amount of $97.37 principal and $2.09 interest, totalling $99.46 which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Regina Vacker in the amount of $99.46, Charging 1959 R.E. Taxes in the amount of $97.37 and the 1959 Interest Account in the sum of $2.09.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, under date of November 18th, 1959 the fourth quarter of the 1959 R.E. Taxes were paid on Block 1280C, Lot 32, 252 Armstrong Avenue, Bill No. 17086, and

WHEREAS, under date of December 8th, 1959 the fourth quarter was again paid in the amount of $109.42 principal and 91¢ interest, totalling $110.33 which caused a dulicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Provident Institution for Savings in the amount of $110.33, Charging 1959 R.E. Taxes in the amount of $109.42 and the 1959 Interest Account in the sum of 91¢.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, under date of July 30th, 1959 the fourth quarter of the 1959 R.E. Taxes were paid on Block 1304, Lots 7-8, 13 Bostwick Avenue, Bill No. 18492, and

WHEREAS, under date of November 13th, 1959 the fourth quarter of the above mentioned taxes were again paid in the amount of $169.96 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Garden State Barber Supply Company in the amount of $169.96, Charging 1959 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, a part payment book was issued for the second half of the 1959 R.E. Taxes on Block 1927, Lot V, 73 Crescent Avenue, Bill No. 31985 in the amount of $316.64, and

WHEREAS, the amount of the second half of the said taxes were $293.35, and

WHEREAS, the payment of the erroneous amounts caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Ethel Morris in the amount of $23.29, Charging 1959 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, the taxes for the full year of 1959 have been paid on Block 874, Lot 77, 212 South Street, Bill No. 12740, and

WHEREAS, under date of February 1st, 1960 the full year taxes were again paid in the amount of $224.60 principal and $10.97 interest, totalling $235.57, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of A. Latteri in the amount of $235.57, Charging 1959 R.E. Taxes in the amount of $224.60 and the 1959 Interest Account in the sum of $10.97.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, under date of October 30th, 1959 the fourth quarter of the 1959 R.E. Taxes were paid on Block 1775A, Lot 73, 457 Claremont Avenue, Bill No. 26644, and

WHEREAS, under date of November 18th, 1959 the fourth quarter was again paid in the amount of $76.83 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Frank J. Viggiani, in the amount of $76.83, Charging 1959 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, under date of September 24th, 1959, the fourth quarter of the 1959 R.E. Taxes were paid on Block 1907, Lot 240, 27 Storms Avenue, Bill No. 31111, and

WHEREAS, under date of September 30th, 1959, the fourth quarter was again paid in the amount of $$42.73 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Metropolitan Federal Savings and Loan Association in the amount of $42.73, Charging 1959 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, under date of November 13th, 1959, the fourth quarter of the 1959 R.E. Taxes were paid on Block 1377, Lot 50A, 202A Gates Avenue, Bill No. 21473, and

WHEREAS, under date of November 20th, 1959, the fourth quarter was again paid in the amount of $102.44 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Provident Institution for Savings in the amount of $102.44, Charging R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, permission was granted to BAKER CASTOR OIL COMPANY, under ordinance dated March 18, 1919, to install a Coal Conveyor Pit to extend from the building line of their property on Bay Street, between Washington Street and Greene Street, to Railroad siding of said Company, and

WHEREAS, under date of February 11, 1960, a letter from Baymor Realty Corporation, successor to Baker Castor Oil Company advised the City that the Coal Conveyor was removed and the pit refilled when they took possession of the building in year 1956; and

WHEREAS, investigation having been made by principal engineer Michael Gannon, Department of Public Works under date of February 19, 1960, advises this Department that the Coal Conveyor has been removed and Pit filled in, NOW, THEREFORE BE IT

RESOLVED, that the open charges on the books of the City Comptroller from April 1, 1957 to April 1, 1959, amounting to $75.00 be CANCELLED and all subsequent billings be discontinued.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1959 Budgetary Appropriation transfers:

FROM		TO	
Acct.	Amount	Acct.	Amount
937	$1,400.00	935	$1,400.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 25th day of January, 1960, and ending on the 19th day of February, 1960, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 639,290.56
*Department of Revenue and Finance	53,329.37
Department of Public Safety	828,274.83
Department of Public Works	122,453.22
Department of Parks and Public Property	150,495.00
Water Department	116,256.63
and amounting in the aggregate to	$1,910,099.61

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

*Includes Pension Payrolls February 1st, 1960 to February 29th, 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, City Hall, Jersey City, N. J., on Monday, March 28th, 1960, at 10:00 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before May 31st, 1960. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said

City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have. The minimum deposit shall be fifty dollars ($50.00). If the purchase price is Fifty Dollars ($50.00) or less, the full amount of the purchase price shall be paid at the time of sale.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rents, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is sumitted to the City that all of the terms and conditions of this Resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected,

(12) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND: THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

Block	Lot	Location	Minimum Price
418	12A	382 Eighth St.	$500.00
573	5C	St. Pauls Ave. (Gore)	25.00
791	S2	500 Central Ave.	1000.00
791	5A	510 Central Ave.	1200.00

902	17A	337	Columbia Ave.	200.00
922	10A		Hillside Road	25.00
923	12B-13B		Hillside Road	100.00
933	37A	566	Tonnele Ave.	200.00
948	11D		Inside Lot—Liberty Ave. Rear of 197 Liberty Ave.	25.00
1257	1A		Bartholdi Ave.	50.00
1273	151		Fowler Ave. (Gore)	25.00
1322	178 (old 179B)		Wegman Parkway (Inside) Rear of 104 Wegman Parkway	50.00
1345	“9B		Gore bet. 193-195 Van Nostrand Ave.	25.00
1348	64A		Ocean Ave. (Inside) Rear of 359-361 Ocean Ave.	50.00
1409	13		Gore bet. 103-105 Garfield Ave.	50.00
1487	21B		Commercial St.	300.00
1747	“11B		Rear of 215 Mallory Ave.	25.00
1747	“13B		Rear of 217 Mallory Ave.	25.00
1747	“17C		Rear of 221 Mallory Ave.	25.00
1764	16B		Inside Lot Rear of 278 Virginia Ave.	25.00
1880	4	160	Academy St.	400.00
1884	T1		Summit Ave. (Inside)	50.00
1954	7A	35	Seidler St.	200.00
1982	H	87	Ege Ave.	300.00
2055	32E		Rear of 394 Communipaw Ave. Inside Lot	25.00
2062	“35		Gore on corner Cornelison Ave. and Westervelt Place	25.00
2089	5		Carbon St.	50.00
2120	B		Montgomery St.	25.00

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1-13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS CONTAINING NOT LESS THAN THE NUMBER OF DWELLING UNITS AS SET FORTH IN THE TABULATION BELOW: THE CONSTRUCTION OF SAID BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN FOUR (4) MONTHS AFTER DATE OF SAID SALE AND BE FULLY COMPLETED NOT LATER THAN TWELVE (12) MONTHS AFTER DATE OF SAID SALE.

Block	Lot	Location	No. of Dwelling Units	Minimum Price
132	88	138 Morris St.	1	$25.00
304	10	89 Bright St.	1	25.00
305	23	94 Bright St.	1	25.00
345	10	151 Wayne St.	1	25.00
514	12-13A-14A	7-9-11 Vine St.	1	25.00

910	12	349 Terrace Ave.	1	25.00
918	26-27	235-233 Terrace Ave.	1	50.00
918	24-25	239-237 Terrace Ave.	1	50.00
918	22-23	243-241 Terrace Ave.	1	50.00
918	20-21	247-245 Terrace Ave.	1	50.00
918	67-68	249-251 Terrace Ave.	1	50.00
918	69-70	253-255 Terrace Ave.	1	50.00
918	71-72	257-259 Terrace Ave.	1	50.00
918	73-74	261-263 Terrace Ave.	1	50.00
935	28	308 Liberty Ave.	1	25.00
937	28	14 Reserve Ave.	1	25.00
957	20-21-22-23-24	23-31 Floyd St.	2	100.00
1263	A3	313-315 Linden Ave. (Rear 101-111 Fowler Ave.)	2	100.00
1269	20-22-24A	Linden Ave.	1	50.00
1295	64	215 Culver Ave.	1	25.00
1307	28	135 Myrtle Ave.	1	25.00
1469B	39-40-41-42-43-44-45 (inside) 13A-15B	Eastview Court 8-10 Bidwell Ave.	4	100.00
1469C	11-12	23-25 Bidwell Ave.	1	25.00
1616	56-57	18-20 Dales Ave.	1	25.00
1616	52B-53	14-16 Dales Ave.	1	25.00
1616	54-55	10-12 Dales Ave.	1	25.00
1763	75	285 Boyd Ave.	1	25.00
1881	38	167 Baldwin Ave.	1	25.00
1949	A1	361-363 Arlington Ave. (approx.)	1	300.00
1954	31	9 Seidler St.	1	25.00
1966	15	244 Randalph Ave.	1	25.00
1982	51B-51C	120-120½ Kearney Ave.	1	25.00
1982	34	99 Ege Ave.	1	25.00
2000	A6	267 Arlington Ave.	1	25.00
2001	22	272 Arlington Ave.	1	25.00
2002	55A	184 Randolph Ave.	1	25.00
2002	46	166 Randolph Ave.	1	25.00
2069	20A	79 Maple St.	1	25.00
2076	26A	368B Halladay St.	1	25.00
2077	12	375 Halladay St.	1	25.00
2095	15	136 Monitor St.	1	25.00
2095	17-18-19-20A	107 Garabrandt St.	2	50.00

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS OCCUPYING NO LESS THAN THE SQUARE FOOTAGE OF LAND SET FORTH IN THE TABULATION; SAID CONSTRUCTION OF BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN FOUR (4) MONTHS AFTER THE DATE OF SAID SALE AND BE FULLY COMPLETED

NOT LATER THAN TWELVE (12) MONTHS AFTER THE DATE OF CONFIRMATION OF THE SALE.

Block	Lot	Location	Square Footage	Minimum Price
551	10B	Hoboken Ave.	2500 sq. ft.	$100.00
551	11F-11K-11P	Hoboken Ave.	2500 sq. ft.	100.00
1916	2L	21-29 Cornelison Ave.	5000 sq. ft.	500.00

THE SALE OF THE FOLLOWING PROPERTY

BLOCK 1888 LOT B 52-56 MILL ROAD

is upon the conditions set forth in paragraphs 1 to 13, inclusive and upon the further condition that the purchaser shall remove the existing dangerous and dilapidated walls and all debris and shall construct a wall ten feet (10′) in height and eight inches (8″) in width along Mercer St., approximately 156.56 feet and shall construct a wall ten feet (10′) in height and twelve inches (12″) in width along the line of Mill Road, approximately 57.05 feet.

The removal of the debris and the construction of the walls will be done under the supervision of the Building Department of the City of Jersey City, and the removal of the debris and construction of the walls shall commence within ninety (90) days after date of confirmation of the sale and be fully completed within twelve (12) months after date of confirmation of the sale.

THE MINIMUM PRICE IS........$500.00

THE SALE OF THE FOLLOWING PROPERTY

BLOCK 2007 LOTS 2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-29 Garfield Ave.
LOTS 27-28 Commercial St.

is upon the conditions set forth in paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser shall remove the vacant barracks and shall construct a building or buildings covering a ground area of not less than eight thousand (8000) square feet. The vacant barracks shall be completely removed from the site within thirty (30) days after confirmation of the sale by the Governing body.

The construction of the building or buildings shall commence not later than four (4) months after date of confirmation of the sale by the Governing body and shall be fully completed within twelve (12) months after the starting date.

THE MINIMUM PRICE IS........$5,000

THE SALE OF THE FOLLOWING PROPERTY is upon the conditions set forth in paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser will purchase only the building, exclusive of land, and upon further condition that the purchaser shall entirely remove the building and foundation from the site, not later than April 28th, 1960.

In the removal of the building all foundation piers shall be removed to a point six inches below grade; all utilities shall be disconnected to the satisfaction of the Public Service Electric & Gas Co. and the various Departments of the City of Jersey City having jurisdiction over Sewer and Water Utilities.

The purchaser shall fill the site to the existing grade and shall carry all necessary insurance.

The property is identified as follows:

Location	Minimum Price
73 Seaview Ave.	$10.00
961 - 963 Communipaw Ave.	1.00
1003-1005 Garfield Ave.	1.00

The sale of the following IMPROVED properties is upon the conditions set forth in paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser, repair, alter and improve said property within three (3) months of the date of confirmation of the sale.

THE CONDITION OF THE BUILDING AND SPECIFICATIONS FOR REPAIRS ARE ON FILE IN THE BUILDING DEPARTMENT.

Block	Lot	Location	Minimum Price
378	28-29-30-31-32	164-172 Bright St. and Brunswick St.	$9,300.00
348	A	9 - 11 Coles St. (Bath House)	32,700.00

THE SALE OF THE FOLLOWING PROPERTY

BLOCK 1491 LOT 1D Caven Point Road

is upon the conditions set forth in paragraphs 1 to 13, and upon the further conditions that the purchaser shall erect thereon a building or buildings covering a ground area of not less than twelve thousand (12,000) square feet; the construction of the building or buildings to commence not later than six (6) months after confirmation of the sale by the Governing body and be fully completed within one (1) year after the starting date.

THE MINIMUM PRICE IS..........$6,200.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS it is the policy of this locality to eliminate sub-standard and other inadequate housing, to prevent the spread of slums and blight, and to realize as soon as feasible the goal of a decent home in a suitable living environment for all of its citizens; and

WHEREAS the United States Housing Act of 1937 as amended provides that there shall be local determination of need for low rent housing to meet needs not being adequately met by private enterprise; and

WHEREAS low rent housing is needed for the elderly of this city and to assist in meeting the housing goal of this locality; and

WHEREAS the following sites are available for the erection of a low rent housing project for the aged:

Riverview Park	Block 768-769
Block 1257	Foot of Bartholdi Avenue
Block 1260	Lembeck and Pearsall Avenues
Block 1426	Danforth and Cator Avenues
Block 1469	Lot M, Bidwell and Garfield Avenues
Block 1853	West Side Ave., Pavonia Ave., Corbin Ave.
Block 1947	Lot G1 and M

WHEREAS the availability of the aforesaid sites is conditioned upon the granting of a guaranty by the Jersey City Housing Authority that said sites will be designed specifically for use by the aged and that the aged of this city shall have unqualified priority in the renting of the units in the aforesaid low rent housing project; and

WHEREAS the quota for the City of Jersey City for public housing at present leaves an allocation of 82 dwelling units to be erected and the total applicants on file for eligible elderly applicants indicates a need for at least 282 units to be filled by persons with limited incomes;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there still exists in the City of Jersey City a need for 282 units of low cost housing at rents within the means of elderly persons of low income of our city; and

BE IT FURTHER RESOLVED that the following sites are hereby declared to be available for the erection of a low cost housing project containing 282 units:

Riverview Park	Block 768-769
Block 1257	Foot of Bartholdi Avenue
Block 1260	Lembeck and Pearsall Avenues
Block 1426	Danforth and Cator Avenues
Block 1469	Lot M, Bidwell and Garfield Avenues
Block 1853	West Side Ave., Pavonia Ave., Corbin Ave.
Block 1947	Lot G1 and M

BE IT FURTHER RESOLVED that the aforesaid declaration of availability is specifically conditioned upon the Jersey City Housing Authority guaranteeing that said low income housing project shall be designed to suit the needs of elderly persons and that the applications of elderly persons of low income of the City of Jersey City shall be given unqualified priority for such housing units.

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, FRESH AND FROZEN, for a period of one (1) month commencing March 1st, 1960, and ending March 31st, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids among which was a bid from the LARRY'S SEAFOOD MARKET, CORP., 126 BRUNSWICK STREET, JERSEY CITY, NEW JERSEY, in the sum of THREE THOUSAND SEVEN HUNDRED FORTY FOUR DOLLARS ($3,744.00), which was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bid of LARRY'S SEAFOOD MARKET be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said LARRY'S SEAFOOD MARKET for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS, for a period of one (1) month commencing March 1st, 1960 and ending March 31st, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon: and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the TRIPLE "R" POULTRY FARM, MONMOUTH JUNCTION, NEW JERSEY, in the sum of TWO THOUSAND SIX HUNDRED FORTY NINE DOLLARS AND FIFTY CENTS ($2,649.50), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of TRIPLE "R" POULTRY FARM be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said TRIPLE "R" POULTRY FARM for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing March 1st, 1960 and ending March 31st, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

FRESH AND FROZEN FRUITS AND VEGETABLES

NICHOLAS V. PENACHIO 407 E. 101st Street, New York City, N. Y.	$5,033.00
EDWARD BOKER, INC., 229 West Street, New York City, N. Y.	$3,416.55

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT AND MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing March 1st, 1960 and ending March 31st, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT AND MEAT PRODUCTS

WASHINGTON BEEF CO., INC., 573 Ninth Avenue, New York City, N. Y.	$22,952.69
GOL-PAK, CORP., 2214 Summit Avenue, Union City, N. J.	$19,241.10

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for REBUILT HAIR MATTRESSES for the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the HUDSON MATTRESS MFG. CO. INC., 192 RAILROAD AVE., JERSEY CITY, NEW JERSEY, in the sum of EIGHTY ONE HUNDRED DOLLARS ($8,100.00), and

WHEREAS said bid was the lowest responsible bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of HUDSON MATTRESS MFG. CO. INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said HUDSON MATTRESS MFG. CO. INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for LABORATORY FURNISHINGS & EQUIPMENT, to be delivered to the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in

Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

HONIBERG DRUG & SURGICAL SUPPLY CO	618 NEWARK AVE. JERSEY CITY, N.J.	$2563.09
HOSPITAL EQUIPMENT CO. OF NEW JERSEY	30 JOURNAL SQ. JERSEY CITY, N.J.	$1668.50
MOONEY SURGICAL SUPPLY CO.	479 GROVE ST. JERSEY CITY, N. J.	$1650.00
COSMEVO SURGICAL CORP.	236 RIVER ST. HACKENSACK, N. J.	$290.42

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing April 1st, 1960, and ending April 30th, 1960, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, the Board of Commissioners of the City of Jersey City has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

CITY ORDINANCE HEARING (Continued)

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1703—"An Ordinance authorizing the transfer of funds from appropriations heretofore made, and making an additional appropriation for preliminary surveys and planning for the improvement of the water supply system of the City of Jersey City in Longwood Valley, Morris County",

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

Henry P. Shellack, 1041 Summit Avenue, Jersey City, N. J., appeared and protested adoption of subject ordinance.

The following exchange of views was recorded:

(Ordinance K-1703 read by Mr. Rosengrad.)

MR. ROSENGARD: This ordinance has been advertised as required by law and is now ready for hearing on final passage. Are there any persons desiring to address the Commission or object to the adoption of the ordinance?

MR. SHELLACK: Mayor Witkowski and Gentlemen of the Jersey City Commission, Ordinance K-1703 has to do with the supposed search for water for this community. Ordinance K-1703, which merely asks for the transfer of certain funds, however, poses the original issue at stake in this Longwood Valley situation. I would like to respectfully remind the Commission that I appeared on the original hearing which was on Tuesday, November 18, 1958, when the Ordinance of that moment was K-1656 and that ordinance was passed by four ayes and one nay, the dissenting vote being the vote of Mayor Witkowski.

Now, I said at that time, Gentlemen, and I repeat again and I had the courage to put in writing that I regard the entire Longwood Valley project as something that had been concocted in some psychopathic ward of some medical home because it would take twelve-and-a-half-million dollars of the moneys of the citizens of Jersey City and it would give them to a private industry for private exploitation, and it makes no provision whatsoever to protect the moneys of the citizens of Jersey City, nor does it make any provision whatsoever to protect the long term interests of the people of Jersey City, and finally, it doesn't assure any water at all.

Now, Mr. Murray, I addressed myself to you, sir, for only one reason. You are the Revenue and Finance Director. As such, you are the legitimate and lawful fiscal Officer of the City of Jersey City. I say that with regard to this project, it is about time we stopped wasting the taxpayers' money in the pursuit of a give-away of twelve and a half million dollars.

Now, I said something to you before and I am going to address myself directly to you as the Revenue and Finance Director of Jersey City. Are you aware of the fact that the original ordinance proposes a twelve and a half million dollar dual project in the Longwood Valley area of Morris County?

COMMISSIONER MURRAY: Mr. Shellack, may I preface my answer by saying that it is like old times to have you back at the microphone after several weeks of abstention.

MR. SHELLACK: Thank you, Mr. Murray.

COMMISSIONER MURRAY: In response to your question, I think the record will show that at the time the original ordinance was proposed, I clearly stated that my position was one merely of placing this before the State for their consideration, and I strictly reserved and do now reserve again my rights to oppose, perhaps, as strenuously as you, this project if and when the State indicates its position.

MR. SHELLACK: May I ask you a series of perfectly valid questions, sir?

COMMISSIONER MURRAY: You certainly may.

MR. SHELLACK: Is the proposition for the use of twelve and a half million dollars of the people's moneys of Jersey City? Isn't that true, sir?

COMMISSIONER MURRAY: I think that would probably be a minimum figure, sir.

MR. SHELLACK: It is a minimum figure. I want to make that perfectly clear.

Isn't it also true that in the proposed papers for the bond issue, a ceiling of six percent is proposed on this money for the bond issue?

COMMISSIONER MURRAY: That is correct.

MR. SHELLACK: Is it not also true that on the basis of six percent for the flotation of the bond issue, that it would cost the people of Jersey City $750,000 in the first year and that the agreement would not become operational until the water facilities were available, and that would mean three years at a minimum estimated by competent engineers, so that before the people of Jersey City would get back one penny, they would have invested $14,750.000 and the New Jersey Light & Power Company would only be required to pay $143,000 back per annum and that sum would not be realized in less than one hundred years and the people of Jersey City might not even get water?

COMMISSIONER MURRAY: Well, that is a compound and complex sentence, Mr. Shellack. Going back to the first portion of your interrogatory, the assumption you made would be true only if somebody else were Director of Finance when this were to take place. All of your other assumptions I would have to characterize in the same way.

MR. SHELLACK: May I acquaint you with a letter that you have in your possession and which I am very happy to say one of the newspaper men was kind enough to pursue by asking me for a copy of it. I have a letter that I sent to Mr. Bontempo, the Director of the Department of Conservation and Economic Development, Division of Water Policy and Supply, dated Monday, December 15, 1958, where I propounded these questions, and up until this moment, I haven't even had the courtesy of an answer from a public servant on material that is documented and taken from the very instruments that set up this whole situation. Allow--ing that the maximum terms of the rental will be $145,000 a year, that is less than one percent of the total expenditure.

Now, if we are searching for water, and I certainly believe that the Jersey City Commission and the Division of Water Supply should search for water for the citizens of Jersey, but I don't believe that there is any deal or any give-away that should be propounded here that will give an industrial entity, namely, the New Jersey Central Light & Power Company, fourteen and a half million dollars of the people's moneys.

COMMISSIONER MURRAY: Mr. Shellack, I am in full accord with your opposition to give-aways, and I am speaking only for myself again. I want to make it perfectly clear for the record that if and when the State makes a decision as to the basic feasibilty of this proposal, I have reserved and do again reserve my right to examine it ab initio, as lawyers say, from the very beginning at that time; not only the aspect to which you very properly advert, but many others which, perhaps, have not yet been brought forth.

MR. SHELLACK: But you are basicly in accord with the figures which I have given, that they are sound, or reasonably sound?

COMMISSIONER MURRAY: Mr. Shellack, I didn't want to get into that because actually, at least while I would be Revenue and Finance Director, even assuming that everyone were in agreement on everything, I would not float a bond that way.

MR. SHELLACK: May I say, then, at this time, and again I am thinking in terms of getting water for the people of Jersey City, I am not interested in building any hydro-electric plant for the New Jersey Central Light & Power Company at the expense of the taxpayers of Jersey City. That is the basic issue at stake. That is the reason for my protest. That is the reason why I say we should stop spending the moneys of the citizens of Jersey City to search for private industry.

If the New Jersey Light & Power Company wants to utilize Longwood Valley with their own funds. Let them search with their own funds. Let them spend their own moneys. I suggest that the time is here and now to stop using the moneys of the taxpayers of Jersey City for the benefit of the New Jersey Light & Power Company.

Now, that is plain language and I ask each and every Commissioner individually and severally to vote down this business of taking the citizens' money for the benefit of the New Jersey Light & Power Company.

COMMISSIONER MURRAY: Mr. Shellack, I think for the record it might be well to clarify it, and at least, I, too, would like it clarified—it is my understanding that the ordinance before us now to which you have asked to address us concerns approximately $5,500 of bills due and owing. Now, Commissioner Heckman repeatedly importuned me to vote originally for $40,000 as a transfer. This is basically, as I guess you know, a transfer resolution. It requires four votes. I refused to do so. He then indicated that there were several bills outstanding approximating, as I recall it, $5,500 which were due and owing for services which had been performed, and if we did not pay it, we could be subject to a lawsuit.

Now, I requested—and they are both here, since I sent for them when you began to speak—I requested that the City Budget Director and the City Auditor come up here to make sure that the original request which I had made has been carried out, and if not, I shall not vote for this ordinance. That request was that the Budget Director and the City Auditor examine each bill and determine if it be due and owing and proper, and that they add up to the sum total of those bills for services already performed for which we might be sued, and instruct and inform me if this were the true status. It was upon their certification that I agreed to vote to pay these bills.

I would like now for the record to ask Mr. Collins and Mr. Norton if they have been given these bills, if they had an opportunity to examine them, if they have indeed totaled up the figure alleged.

MR. SHELLACK: Mr. Murray, before you proceed with that examination, please, I want to ask one question. The original moneys that were spent, were they properly marked according to proper legal and parliamentary proceedings, or were these over-expenditures not properly authorized?

COMMISSIONER MURRAY: I think that these are questions that perhaps Mr. Collins and Mr. Norton would answer.

MR. COLLINS: I have reviewed it with Havens & Emerson, the engineers for the project, and the payments were very definitely in accordance with the contract which, I believe, was signed sometime in the vicinity of 1953. So, there certainly is a valid contract with the City whereby the City is responsible for the preliminary work done by the engineering firm on the Longwood Valley matter.

COMMISSIONER MURRAY: What is the total, Mr. Collins?

MR. COLLINS: In round figures it is $5,500. It is a transfer in accordance with expenditures.

COMISSIONER BERRY: How much did you say that was?

MR. COLLINS: $5,500.

COMMISSIONER BERRY: What was the total amount that has been paid on the Longwood Valley project up to date?

MR. COLLINS: It is in excess of $100,000.

COMMISIONER BERRY: Wouldn't it be nearer $150,000?

MR. COLLINS: I would have to review the work papers for that.

COMMISSIONER BERRY: And this $5,500 that is contained in this resolution now is over and above any money that had been appropriated for this purpose up to now; is that true?

MR. COLLINS: That is right.

COMMISSIONER BERRY: So, we have already spent approximately $150,000 in search of a new water supply, and up to the present time, it is still in the study stage and we haven't consummated anything yet; is that true? That is, outside of having people study the proposed project.

MR. COLLINS: There are still preliminary plans, and the preliminary plans are the necessary expenses for a hearing before the New Jersey Water Policy Commission.

COMMISSIONER BERRY: All right.

MR. SHELLACK: Mr. Murray, then, I again interject based upon this gentleman's testimony before you that this does represent an over-exependiture of the original moneys proposed for that work. That being the case, there is no question that no payment should be made. It is an over-expenditure of the original appropriation, and if $150,000 of the Jersey City citizens' tax moneys have already been wasted upon this ghost chase, it is about time we stopped spending the citizens' money chasing ghosts.

COMMISSIONER MURRAY: Mr. Collins, I am aware that this is an ordinance in the nature of a transfer. It is my understanding from Commissioner Heckman, who I see is not here, that the reason for the transfer is that the accounts originally set up to pay these bills for reasons not clear to me—

COMMISSIONER BERRY: According to the ordiance that I have in front of me, these are amounts that have already been appropriated for other water matters at the Boonton Reservoir and are now being transferred to cover the expense of the Longwood Valley study, is that right, Mr. Collins?

MR. COLLINS: Unexpended balances of prior capital expenses.

COMMISSIONER BERRY: At the Boonton Reservoir. It says here this is where it stood before for enlargement and improvement of the water supply and to start construction of spillways at Boonton Reservoir, and so on. This is where the money was and now you are transferring it from those accounts to the study of the Longwood Valley matter.

MR. COLLINS: In essence, that is done by canceling the unexpended balance.

COMMISSIONER BERRY: It wasn't appropriated for the Longwood Valley study in the first place.

MR. COLLINS: The original appropriation was for other capital improvements, but they are canceled and then dedicated to the Longwood Valley preliminary plans.

COMMISSIONER MURRAY: My question is the other half of Commissioner Berry's question. I realize where the money under this ordinance would be expected to come from, but my question is more in line with Mr. Shellack's question, and that is why is it necessary to take the moneys under this transfer, as Commissioner Berry pointed out, from the reservoir? Was it because they over-expended the original amount, or was it or is it because they didn't know and could not anticipate what the bills would be, but the bills are within the original amount? This is a question I would like to have answered. Do I make myself clear?

MR. COLLINS: I don't know the specific details of the original appropriation, I believe the original appropriation was in either 1953 or 1954. Probably, it was a temporary method of financing.

COMMISSIONER MURRAY: I think Commissioner Heckman should be here to answer these questions, and in his absence, I am going to withhold my vote on that.

MR. SHELLACK: I still propound the question, Commissioner, how much original moneys were set up for these searches in the name of Longwood Valley? I am not concerned with the overall water project. My purpose here is to prove that there could conceivably have been—and I am fully aware of the fact that this Commission has the right to transfer funds and I am not questioning that—I would try to establish at this time, perhaps, that there was a misappropriation of public funds originally, and I want to know when and how they were appropriated and by whom, and why they were over-expended and why this ghost search has continued in the face of the evidence that has been published in the Hudson Dispatch and the Jersey Journal, and I have all of the subject material that can be inspected at the will and wish of this Commission.

I want this fiasco to stop here and now; no more money of the Jersey City taxpayers for any Longwood Valley ghost search for the benefit of the Jersey Central Light & Power Company. That is what I am here for. You, as a fiscal Officer, can stop it by refusing to O.K. the vouchers.

COMMISSIONER MURRAY: I think the questions you propounded could only be answered by Commissioner Heckman, and I don't see him here.

MR. SHELLACK: Well, we have a legitimate public hearing, Gentlemen. I respectfully suggest that I am pursuing something that is valid, legal, constitutional, and I want the answers and I think I am entitled to them now. This is the public hearing.

COMMISSIONER MURRAY: Mr. Shellack, in view of the absence of Commissioner Heckman and in view of your protestations, I will move that this hearing be continued and adjourned.

MR. SHELLACK: I would go along with that if it suits the Chairman, but I certainly do want the answers. This is a public hearing and I insisted that it shall be heard. I merely appeal to the Chairman that this matter be held in abeyance until such time as I can get the facts for the benefit of the citizens of Jersey City, because it is the citizens of Jersey City and their tax moneys that are at stake in this issue. I want to know when, where and how. I want to know all of the facts about Longwood Valley. I want to know how the citizens' money was spent. I want to know about this fourteen or fifteen million dollars.

MAYOR WITKOWSKI: Commissioner Heckman is on the telephone because of a very serious question that has arisen as a result of the controversy with the employees of the Incinerator Authority. Could you just lay this aside until Commissioner Heckman comes down and has an opportunity to answer some of these questions, and go on with the rest of the business?

COMMISSIONER McLAUGHLIN: And have Mr. Ohland present.

COMISIONER MURRAY: I hope, Mr. Shellack, that your eloquent solicitude for public funds includes cutting the budget?

MR. SHELLACK: Yes, sir, not only the budget of the City of Jersey City, but Hudson County as well.

COMMISSIONER McLAUGHLIN offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS this commission has been informed that certain so-called greeting cards have been placed on display and sold in the City of Jersey City, which cards are considered obscene, insulting and vile, and which are considered by this commission to be directed in an extremely derogatory fashion against certain beliefs and practices of the Roman Catholic Church, and especially regarding the celebration of the Feast of St. Patrick's Day by Roman Catholics and, particularly, by members of the Irish Race in America;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that this commission goes on record as deploring and decrying the display and sale of such greeting cards, and that this commission requests the cooperation of all store operators in this city to refrain from such display or sale.

In advance of roll call on the foregoing resolution, the following observations were recorded:

MR. TUMULTY: The Clerk is advised that Mr. O'Callaghan desires to address the Board in advance of polling the vote.

COMISSIONER BERRY: I think before Mr. O'Callaghan speaks, if I might, Mr. O'Callaghan, I just had an opportunity to view one of these cards in question. It certainly seems to me as though it comes within the scope of the ordinance whereby the Director of Public Safety certainly could act and seize any of this material that is found in any of the stores in Jersey City. Without question, this portrays and indicates a spread of the doctrine of hate that has been sown by certain influences around America to try to undermine those that have a trace of Irish blood in them. I think that most people will agree that the Irish have certainly contributed much to America in all the professions and in education and in everything that goes to make America great. It is pretty near time that those who are endeavoring to sow these seeds, this doctrine of hate, are at least brought to the forefront so that everybody knows just who they are.

I would ask that the Director of Public Safety immediately take action, and I am certainly happy that he has sponsored this resolution to seize this material, and, if possible, just find out who is at the bottom of spreading it.

MR. O'CALLAGHAN: Mr. Mayor, members of the Commission, Ladies and Gentlemen, the Clerk has read the resolution prepared by me and introduced very kindly by Commissioner McLaughlin. I am aware that the rest of you in the Assembly Chamber have not seen this particular card. It purports to be a St. Patrick's Day greeting card. It shows the figure of a woman without benefit of clothing on the front page and the figure being ejected from a tavern with a shamrock in its hand.

Now, many people are rejected from taverns, Jews, Protestants, Catholics, Italians, Poles, Irish and Germans, but I haven't seen any card around here depicting any members of the other races or religions.

As a taxpayer and National President of the Ancient Order of Hibernians and as an Irishman and American citizen, I ask this Commission to make whatever effort it can to see to it that not only are these cards not sold, but also that they are not displayed. They are on sale in other cities besides the City of Jersey City and the AOH and the Roman Catholic Church are going to take every possible step to insure that it will be stopped. The Irish are not particularly thin-skinned. There are times when we take a lot, but when it comes to our religion and something as obvious as this, we are not going to take it.

When the vandals in the metropolitan area, especially the New York area, painted swastikas on synagogues, the AOH issued a directive throughout the Country to cooperate with the Jewish people to the end that these things not be repeated. I received this letter in the mail from a priest in the State of Massachusetts last Friday morning and I immediately went to Journal Square. The first store I went into was the Woolworth Five and Ten, and I am happy to say that the Woolworth Five and Ten Cent store carried only religious cards of greeting for St. Patrick's Day, which is to their credit. I went to Lisses and they had no bad cards. The Carteret drug store had no bad cards. I went to the Fisher-Beer store on the Boulevard next to the State Theater and I will defend this action in Court and I will be delighted if they are stupid enough to sue me—I went into the store and I saw approximately ten of these cards on display. I left the store and I communicated with Father Hennessy of St. Agnes Roman Catholic Church in whose parish this Fisher-Beer store is, and you can imagine Father Hennessy's reaction when he saw the card. Father Hennesy said that there is apparently a movement throughout the length and breadth of the United States to undermine our faith among all others, the Roman Catholic faith, and certainly he said that the indications of hate are amply demonstrated in this card as directed against the Irish.

He instructed the President of the Holy Name Society, Mr. George Davis, President of St. Vincent of Paul, Mr. McGivern and I contacted Mr. Bernard Morgan. I contacted the Old Ireland Social Club and we all repaired at 9:30 yesterday morning to the Fisher-Beer store. I purchased four of the cards in the event that I could determine that there was a violation of some law. I left one on the rack. I asked the girl to get the manager and she did. I asked him his name. I told him my name and I told him the names of my companions. His name was Mr. Cohen. I expressed complete amazement with Mr. Cohen that as a member of the Jewish race, above all people, who are consistently persecuted and have to fight, that he of all people could permit this display.

He said he was only the manager. As far as I am concerned, he was the manager and he was responsible for the display, and I am sure, Mr. Mayor and Commissioners, that Mr. Cohen will never forget Mr. O'Callaghan. He took the cards off the display stand and said that he would not show them again.

Now, I am sure that you agree with me that this card is vile and insulting, and we are not going to put up with it. Some people in this Country take great satisfaction from phoney population censuses which have been carried on which pretend to find that the Irish are a vanishing race. Also, a slogan has been put about this Country that there are only a few of us left. For the benefit of those people who take this spurious comfort, let me tell them as long as there are two of us left, there are enough.

There are far more than two of us in the communities. We are far stronger than people realize or think we are. We could be felt but, of course, we are more American than racial-minded and as a result, we are disorganized. When something like this happens, we close ranks and anybody who tries to hurt us, improperly or illegally, will find out that the old idea of the fighting Irish is by no means dead.

Now, Mr. Mayor, and especially you, Commissioner McLaughlin, I would very, very sincerely ask that some members of your department, if at all possible, visit the stores in conjunction with the Roman Catholics and I include all the Roman Catholics in this, and certainly, all Christians and, of course, and above all, al Jews to see to it that this type of card derogatory to the Roman Catholic Church not be permitted to be displayed or sold in the City of Jersey City.

If it is and we cannot find legal means to prevent it, I can assure you that we will do other things to the great discomfort of those people who feel they can insult us.

Thank you very much for the time.

COMMISSIONER MURRAY: Counsellor, prior to your presentation, there was shown to me a resolution which purported to express the indignation of the City Commission at what you have described. Of course, I associated myself with those views as far as they go, but it is my feeling that it doesn't go far enough. I would like to congratulate you for your characteristic forthright and open approach in this matter and your charitable approach in many ways. I think you have touched something that goes a bit beyond this particular type of vile and irreligious postcard.

I have received many complaints from ladies, mothers of families, and frankly, from my own wife, that there has been allowed to be displayed in this City not only cards of this nature, but essentially sexually oriented magazines, photographs, postcards holding up to ridicule certain races and at times, ridiculing the Negro race. I think that your request to Commissioner McLaughlin should be vastly fortified by an amendment to this resolution wherein I am sure as an attorney you will agree the existing police powers and the mores of this community fully empower now the Director of Public Safety by virtue of any resolution which I am sure we will unanimously approve now to order the members of the Police Department and his Detective Bureau in conjunction with any of the organization leaders whom you mentioned or perhaps even on their own, to take immediate steps to confiscate this type of attack and perhaps while they are at it, to go after all the rest, too, so that your presence here will have triggered something that is long overdue.

MR. O'CALLAGHAN: Commissioner McLaughlin, if I may, the AOH in this town and the Catholic churches in this town have been consistently fighting the sale and display of this lascivious and, as you say, sexually oriented literature.

I have a fond affection for Commissioner McLaughlin and I know that the vast majority of the City Police in the City of Jersey City when they see that material, they make sure that it is taken off the shelves so that we don't need to instruct him now on the others. This is a new approach and I know exactly where Bill McLaughlin stands when it comes to this. You are right; we should get after this, but they have already done so with great success. As a matter of fact, I think Mark Fallon confiscated much material and convicted a pornographic corporation in the City of Jersey City, and he seized material up to about three hundred thousand dollars a year ago. The Police Department is on the ball.

COMMISSIONER MURRAY: With your permission, I would like to suggest that the resolution be amended by adding the language that would make it very clear that the City Commission requests the Director of Public Safety to—

COMMISSIONER McLAUGHLIN: May I interrupt, Commissioner Murray? I would like to say that such injection is not necessary because it is well known, as Mr. O'Callaghan has just verified, that through the years, not only since I have been Director of Public Safety, but before that, we have had a very close and very coordinated campaign for the suppression of such pornographic literature and we are determined to do that. Now, as Mr. O'Callaghan has proven here by his very presence and his very survey of the area which would be more prone than any to have those cards, he can only find these cards in one store. Now, we are very much opposed to that sort of literature and I think we have oriented the storekeepers of Jersey City to that fact. They pretty nearly all know just what we expect and what we demand of them. We are in very close cooperation and very close with the Prosecutor's Office, and if there are any particular periodicals which appear on the stands at intervals, we close in immediately.

Now, we do also know that sometimes as we become too grandstandish about those things, that will only cause, perhaps, an increase in the sale of such material, such dirty pornographic lascivious material, and I can assure you that I didn't need the admonition of my fellow-Commissioner. In fact, I wish to say that what we do now will be a particularity. We will go and look at some of those cards, make a canvass of the stores and if we find any of those, we certainly will have them removed from the rack. I know in consonance with our policy of keeping these stores under continual surveillance, we pretty nearly have eradicated the sources of these complaints. I don't like to speak about other communities, but I do feel that Jersey City is refreshingly clear and clean of such rubbish, literary or supposed to be pseudo-literary rubbish, and we are going to continue that as long as I am Director of Public Safety.

We initiated this program, but I know from my personal life, from the lives of most of the members of the Police Department, from the lives of ninety-five percent of the people in Jersey City, which is essentially and inherently a decent community, we don't want them and we are determined to keep those kinds of periodicals off of the news stands.

I wish to commend Mr. O'Callaghan for his presence here, not only as a citizen, but as National President of the Ancient Order of Hibernians, and it certainly will be our pleasure, I know, on next Sunday evening to extol his virtues when he is having a testimonial at the Hotel Plaza.

I am not derived from any other race; I have been around and so have the gentlemen on this stand here. If anybody says anything against the Irish or against the Italians or against the Negroes, or against the Jews, I know we are all against anybody like that. We have it right in hand. We have our President of the United States who thinks it is pretty important to keep on good terms with other nations. He is impairing his very health. He is fatigued in going throughout the western hemisphere to spread the gospel of good relations between nations and religions.

If there is anything else we can do to be cooperative, Mr. O'Callaghan, please be assured that all it will take would be one telephone call. I might say, also, that when this resolution was presented here, despite the fact that he is of Teuton origin and despite the fact that he is one member of the Commission who is of another religion, Commissioner Heckman could not wait —in fact, he wanted to drop into this thing and say something about it before I had the opportunity, but I was fortunate enough to hold him off until right now. I know he has something very eloquent to say about it.

COMMISSIONER HECKMAN: Jerry, I have been engaged in this matter affecting the Incinerator Authority and I was on the telephone lines so to speak with the Court House. Don't get the wrong impression about that. I wasn't present to hear your entire talk relative to the resolution because, if you will recall, when you presented it to the Commission, I started to read it and then, I received this telephone call and had to go away. Had I been here, I would have asked for the great privilege to join with Commissioner McLaughlin as a co-sponsor of that resolution, because although I am of a different faith than yours, you know the old phrase about the Irish and the Dutch, they don't amount to much, but they always get along with each other. I would indeed feel privileged to have had my name appear on the resolution.

I agree with you that brotherhood is indeed the very foundation of the American Republican system of government. I wholeheartedly favor and support everything that you have said, and I join with Commissioner McLaughlin in complimenting you not only in your official position as National President of the Ancient Order of Hibernians, in your position as a learned advocate of the City, in your position as one of the noted Assistant

Corporation Counsels of the City, but I want to compliment you as a man on the wonderful stand you have taken here.

MR. TUMULTY: Mr. Mayor, the Clerk has recorded a unanimous vote; is that correct?

MAYOR WITKOWSKI: That is right.

COMMISSIONER BERRY: I want to assure the National President of the Ancient Order of Hibernians that as custodian of this building we have the flag that was presented by him a few years ago and it will certainly fly from this building on St. Patrick's Day.

MR. O'CALLAGHAN: Mr. Mayor, in view of the fact that you are the first official of the City, I certainly would like to have your remarks on this matter. Of course, they carry a lot of weight in the community.

MAYOR WITKOWSKI: Mr. O'Callaghan, at every meeting that we come out here, we seem to get into a long dissertation and we can't get the business of the City out of the way, so, I have given my colleagues an opportunity to speak. I was going to interject a few remarks here. I was going to say something like this, and as long as you are trying to goad me into saying it—

MR. O'CALLAGHAN: I don't want to goad you.

MAYOR WITKOWSKI: I can't understand why you are taking this thing as an attack upon you. After all, St. Patrick is a descendant of Poland. What are you getting excited about? Now, if you say that he is a descendant of the Irish, I am going to ask you to prove it.

COMMISSIONER MURRAY: Jerry, I think what the Mayor means is that St. Patrick brought civilization to Poland and they have so-identified themselves with him that they can't remember which came first.

MAYOR WITKOWSKI: I will have to tell Commissioner Murray that the Poles were the ones who stopped the non-believers from overrunning the entire continent of Europe and stopped them before they even reached the coastline where they were going to take off for Ireland and England. I think in order to get the record straight, if you just do a little research, you will find that the Poles were champions of Christianity.

COMMISSIONER MURRAY: There is no question about it.

COMMISSIONER McLAUGHLIN: While we are at it, in view of the fact that they named it the Pulaski Skyway, I think that Jasper, who was Irish and was also killed in the battle of Savannah—I think we should this morning divide the honors.

COMMISSIONER HECKMAN: I understand that St. Patrick was a Protestant minister.

MR. O'CALLAGHAN: All I can say is we have got him, Mr. Mayor, and believe me, this information will go over all the United States.

MAYOR WITKOWSKI: The resolution is entitled "By the Mayor and Board of Commissioners," and just because I am not going to take the time to speak on it, I want to assure you that I join with my colleagues in everything that was said pertaining to this resolution.

On roll call the subject resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS William H. Savage has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS said Board has found that subject application complies with the requirements of NJSA 40:55-44; and

WHEREAS said Board, in writing, recommends approval of subject application, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works, permission be, and it is hereby granted to:

> William H. Savage to modernize his present old gasoline service station located at 1774 to 1788 Boulevard by the removal of present office and service building and tank and pump equipment with the erection of a new and modern office and service building, new tanks and equipment, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS Orlando and Mildred Barone and Joseph Annicharico have made applications to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS said Board has found that subject application complies with the requirements of NJSA 40:55-44; and

WHEREAS said Board, in writing, recommends approval of subject application, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Board of Health, the Department of Public Safety and Public Works, permission be, and it is hereby granted to:

> Orlando and Mildred Barone to erect and maintain a dining car restaurant on their property located at 243-245 Sip Ave., as per plans

filed in the Building Department.

Joseph Annicharico to modernize his present gasoline service station located at 1505 Boulevard, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MAYOR WITKOWSKI offered, and moved adoption of, the following resolution:

WHEREAS St. Patrick's Day will be observed on March 17, 1960;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the flag of the Republic of Ireland be flown over the City Hall on St. Patrick's Day, March 17, 1960, in respect to the sainted memory of St. Patrick and for that gallant Republic of Ireland, where the long struggle for freedom and human rights has become a symbol of hope for all peoples yearning to be free.

Let a copy of this resolution be sent to the All Ireland Social Club of Hudson County that has sent its annual reminder to the Board of Commissioners of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 1:45 o'clock P. M. Mayor Witkowski absented himself from the meeting.

Commissioner Murray, thereafter presided as Acting Mayor.

CONTINUED HEARING ON CITY ORDINANCE No. K-1703:

COMMISSIONER MURRAY: Mr. Shellack, I think now that Commissioner Heckman is back, perhaps you would wish to ask him the questions that you asked while he was absent.

MR. SHELLACK: Commissioner Heckman, when you had to leave the dais, a matter was before the Commission with regard to the Longwood Valley water project and I came in here to protest very strenuously any further use of the citizens' money with regard to that project. I think if you will be kind enough to give me about two minutes, I can go over the background here and then, we will be brought up to date.

On Saturday, February 20, I addressed a letter to Commissioner Murray as the Director of Revenue and Finance and the fiscal Officer of the City of Jersey City in which I very strenuously protested this giveaway of the citizens' money, twelve and a half million dollars, to the New Jersey Central Light & Power Company. I said that the original ordinance, and I was present to protest at the original ordinance, when the original ordinance on this matter was presented. It was presented in the form of K-1656, Longwood Valley, Jefferson Township, Morris County, New Jersey. Dual reservoir plan WSA-940. That proposed to use twelve and a half million dollars of the moneys of the citizens of Jersey City for the purpose of erecting a hydroelectric plant.

My argument from the very beginning and I want to underline that, is that this is not a search for water for the people of Jersey City or for the Jersey City constituency. This is a give-away of the moneys of the citizens of Jersey City for the benefit of the New Jersey Light & Power Company so that they can erect a hydroelectric plant in the Morris County area of Jefferson Township, and that it would be a prohibitive waste of the moneys of the citizens of Jersey City. Before one drop of water was obtained, there would be a capital outlay, presuming that there was not one extra penny spent, before one drop of water went through the hydroelectric plant, and remember, I am stating that it is a hydroelectric operation and not a search for water, it would require an expense of almost fifteen million dollars of the moneys of the citizens of Jersy City. I protest that there should be any further expenditure of the citizens' income for the benefit of the New Jersey Light & Power Company.

Now, I want to pick it up from there. I had said to Mr. Murray that I would like to know what moneys were spent and appropriated and how they were appropriated and spent up until the present time. This present resolution or present ordinance K-1703 proposes to take additional moneys of the tax moneys of Jersey City and spend them in a ghost search for water. Now, I would like to know how the original moneys were spent, and if I am not correct in suggesting that we are still in the original surveys and that the cost of those surveys has been borne by the taxpayers of Jersey City, if I am incorrect in that, I would like to be informed so that I may know that I am wrong.

Now, I think at this point we probably need the presence of Mr. Murray because as the fiscal Officer of the City, he would be able to answer some questions as well as certain authorities might be able to answer some questions or rebut.

Mr. Murray, now that you are back here, I would suggest that I would be very, very happy if Commissioner Heckman wants to ask me any direct questions, I would like to answer them to the best of my ability and then, I want to propound the question again. How much money was originally ordained by whatever Body, and I am not concerned or interested in what Body, for these so-called preliminary surveys that have now gone on for seven years? How much money was appropriated? How much money has been spent? Does this fifty some-odd hundred dollars represent an over-expenditure, I say to you that there is an axiomatic terminology, Mr. Murray, "Pierce the heart and the limbs die;" stop the money and this fiasco will stop.

COMMISSIONER MURRAY: Commissioner Heckman, I am sure, will be able to answer that question.

COMMISSIONER HECKMAN: What is the question, Senator?

COMMISSIONER MURRAY: Mr. Shellack is asking the original allocation for these funds, and I think it is a secondary question of by how much has that allocation been exceeded?

MR. SHELLACK: That is right. That is the question.

COMMISSIONER HECKMAN: Of course, that is based on facts which would be presumptuous to say the least. I will answer any questions on any of these matters if you will give me an opportunity to look at the records so that I will be in a position to give you the correct answers.

MR. SHELLACK: I think that is very fair.

COMMISSIONER HECKMAN: Mr. Ohland is here.

MR. SHELLACK: Well, we have a public hearing here. I did contact Commissioner Murray on Saturday, February 20, I believe, and there has been adequate time to pursue this matter. I say that most respectfully, Commissioner, under the circumstances, and I think that this is the time and the place for that information to be divulged.

COMMISSIONER HECKMAN: If Commissioner Murray has the information, he can give it to you. If you want me to dig it up, I would be happy to do it.

MR. SHELLACK: Basically, let's separate the questions. How much money was originally appropriated for this study? How much money has been spent, and does this sum now requested represent an over-expenditure of all of the moneys appropriated for these purposes?

COMMISSIONER HECKMAN: You understand that this project wasn't started in my administration?

MR. SHELLACK: Yes, sir, I do.

COMMISSIONER HECKMAN: It was started in the previous administration.

MR. SHELLACK: Yes, sir, I realize that.

COMMISSIONER HECKMAN: So that anything with respect to the figures which were given to you, if you would like to sit down and discuss it with me at anytime, I would be glad to do so.

The only thing I was interested in knowing at this time is that we are specifically dealing with Ordinance K-1703 that says we shall take X dollars and—

MR. SHELLACK: I am not questioning the legality or the validity of this ordinance with regard to the transfer of public funds. That comes solidly within the provinces of this Commission. I want to know what it has to do with Longwood Valley, and it does concern Longwood Valley. Therefore, it becomes valid and orderly and constitutionally legal for me to want to know how much of the citizens' money has been expended in this ghost chase for water, because there has been no search for water at all. There has been an effort by somebody to underwrite and finance the New Jersey Light & Power Company with fourteen or fifteen or twenty million dollars of the moneys of the citizens of Jersey City, and I want it stopped.

COMMISSIONER MURRAY: Mr. Shellack, I have at least from the Finance Department the answers to your questions. The specific uses, you would have to get from Commissioner Heckman.

In 1954, for the capital improvement fund, there was authorized for this purpose $50,000. That was on 6/10/54.

MR. SHELLACK: May I ask a question, sir? There is a valid question that follows. Was this the original plan as now proposed, WSA No. 940 and was this an original ordinance created to ask that a search be made for water?

COMMISSIONER MURRAY: That, you will have to ask Commissioner Heckman.

COMMISSIONER BERRY: I think I can answer the latter part of the question. That is correct. After, I believe, from 1952 and 1953, as I recall it, an appropriation of $50,000 from the capital improvement fund was made for the purpose of searching for additional water supplies, the matter you now speak of.

MR. SHELLACK: That is the part that I want.

COMMISSIONER BERRY: Am I correct in that?

MR. OHLAND: Commissioner Berry, we are not searching for water; the water is there.

MR. SHELLACK: That is not the question. I want to know when the original appropriation of $50,000 was made; whether that was an appropriation by the Jersey City City Commissioon to search for water in Longwood Valley or to make a survey in Longwood Valley, and whether that subsequently became part of WSA 940, which is the give-away to the Jersey Central Light & Power Company. Let's divorce the issues, please.

COMMISSIONER BERRY: Mr. Ohland, will you explain the purpose of the appropriation of $50,000 on June 10, 1954?

MR. OHLAND: The purpose of appropriating $50,000 was to begin preliminary surveys for the development of a dam and a reservoir in Longwood Valley.

MR. SHELLACK: Mr. Ohland, I want that specifically noted in the records that you, as the Jersey City Engineer, made a statement before this Commission that it was for a dam and a reservoir. There was no provision in that original ordinance for a hydroelectric plant for private industry. That is the point of contention.

MR. OHLAND: After the first $50,000 was appropriated for this development and we had several public hearings before the Water Policy Council in Trenton, New Jersey Power & Light Company came into the picture with an alternate plan. Their plan was to develop hydroelectric power in conjunction with the development of the water supply reservoir.

COMMISSIONER BERRY: When was that?

MR. OHLAND: That developed, I believe, at about the middle or beginning of 1957. It was sometime in around there. It has been going on for a two-year period.

MR. SHELLACK: Isn't it true, therefore, Mr. Ohland, that the original moneys appropriated by I don't give a continental whom were validly set up to search for water and to get water for the industry and the citizens of Jersey City, but that they were not connected or were not a part of WSA 940 before Commissioner Bontempo and the New Jersey Department of Conservation and Water Supply.

Now, that is the question that is propounded here.

COMMISSIONER MURRAY: I think, Mr. Shellack, it might be better to say to impound water because the question of the search for water from a technical viewpoint seems to be redundant since the means is physically there.

MR. SHELLACK: Commissioner Murray, let's not be naive about this issue. The original question was to find water for the people of Jersey City. The original purpose of the original ordinance and the original appropriation was not to underwrite any search to give away fourteen or fifteen or twenty million dollars of the money of the citizens of Jersey City for a hydroelectric plant to be used for private industry and private exploitation, specifically and namely, and I want it on the record—

COMMISSIONER McLAUGHLIN: It seems to me that Mr. Ohland should give us a short history here.

MR. SHELLACK: I want to get this first on the record.

COMMISSIONER McLAUGHLIN: Before you interrupt again, let Mr. Ohland give us the history and then, you can ask questions from that.

MR. SHELLACK: Thank you, sir, I will defer to you.

COMMISSIONER McLAUGHLIN: I don't believe the people who are in the audience can be expected to understand what the situation is. I fully appreciate that. I am just throwing this in. I don't know anything about the fiscal aspects of it, but I do know this: I am accepting the word of an experienced public servant, an intelligent public servant, a man who has been in the Water Department over forty years and who knows all about the necessity for water. Now, Mr. Ohland tells me—at least, he has submitted a report to this Commission before that we only have a margin of about three or four percent; am I correct on that?

MR. OHLAND: That is correct.

COMMISSIONER McLAUGHLIN: That is a pretty precarious margin, it seems to me. Aside from all the fiscal arrangements, I think that is even more important. Despite the editorial protestations, I don't think I like to spend more money than anybody else for municipal services, but I do know that we certainly need water just as sure as we need other services, and we have to look ahead.

Now, I also understand, and Mr. Ohland can verify this, and I am just throwing it in, I am not argumentative about it, that the papers in Morris County and the Counties contiguous to this water shed are protesting editorially that Jersey City is going to get this water for nothing; that it will cost us nothing; that even the cost of the survey will be eaten up in the profits we will derive.

MR. SHELLACK: Commissioner McLaughlin, before you go any further, I want to say that I believe I understand your personal motivation and I want to say publicly of Mr. Ohland that I regard him as an authority on water and a very competent public servant. Let's have no question on that issue whatsoever. It does not mean, however, that Mr. Ohland or anybody else has not been led down a blind alley.

COMMISSIONER McLAUGHLIN: I would like to ask Mr. Ohland, as I was doing when I was interrupted before, just whether that is not true, that the people in that area feel that Jersey City is getting this water for nothing.

MR. OHLAND: That is true.

COMMISSIONER McLAUGHLIN: They feel that it is very inexpensive and is costing us nothing. I would like to have Mr. Ohland answer that before we proceed.

COMMISSIONER MURRAY: Before he proceeds, it might be easier to give us this history if in answer to the first question propounded by Mr. Shellack, the City Auditor were to complete the answer; namely, read from his record the dates and then, as you take it up, it might be easier for you to explain.

John would you read the figures?

COMISIONER HECKMAN: Why don't you, on the other hand, permit him to answer this gentleman's questions? I know he doesn't live in Jersey City, but he apparently has an interest in what is going on.

COMMISSIONER MURRAY: The question is based on a series of questions.

COMMISSIONER HECKMAN: He asked the question and Mr. Ohland is answering the question. Then, someone interrupted him. I think he ought to be permitted to finish.

You understand, Mr. Shellack, that I inherited this from the previous administration. I had nothing to do with it. However, I would be very happy to carry on.

MR. SHELLACK: Mr. Heckman, I propounded a question that will remove all questions of doubt with regard to the responsibility. Sir, may I ask the question, and I ask that of you as well of Mr. Ohland, and I ask it of the former Chief Magistrate of the City of Jersey City, the Honorable Commissioner Berry who was then the Mayor, and I ask whether in the original ordinances in the original appropriations if they were ear-marked for the search for water or to procure water for the citizens of Jersey City?

COMMISSIONER BERRY: Mr. Shellack, I think to answer your question on the one point that was mentioned by Commissioner Heckman, there is no question about the fact that this movement was prompted by a drought in '53 or '54 when our water supply at that time was at an all time low. The City Commission appropriated some fifty thousand dollars to be used for the purpose, to use your expression, to search for water. Now, we know the water was there, but the purpose of the $50,000 was just that.

As I understand it, from the Auditor's figures, some $24,000 of that was spent up to May of 1957.

MR. SHELLACK: When you say May of 1957, sir, may I ask you a very valid question? Are you talking about the time that there was a governmental transition and a new Commission took over?

COMMISSIONER BERRY: That is right.

MR. SHELLACK: Now, then, sir, if you will allow me to get the picture correctly, sir, of the original $50,000 appropriated, and it was appropriated for a search for water, you didn't tell me that it was appropriated so that the New Jersey Light & Power Company could make a hydroelectric plant. That had nothing to do with it, sir. Then, the $24,000 was expended and $26,000 of the original appropriation was then inherited by the ensuing Commission that took power; is that true, sir? That is the picture which was presented.

COMMISSIONER BERRY: Let me finish what I was going to say. After the new administration came in on this other matter in the search for water, it was led into other obligations, and there was an additional appropriation of some $52,000.

MR. SHELLACK: Now, we have $100,000, sir. Let's keep the record straight, please.

COMMISIONER BERRY: It would be $102,00. So there is a figure that has actually been spent up to now, as I see it, of $102,000 on the matter of augmenting our water supply. This $5,000, as I see it, is another transfer or an over-expenditure of money that has been appropriated. Now, if I am wrong, maybe the Auditor can clear it up.

COMMISSIONER MURRAY: I think the Auditor has the official records of what was appropriated, what was expended, and I think at this point, he should read them into the record so that it can be clear to everyone.

MR. SHELLACK: I yield to the Director of Revenue and Finance. I think we can proceed after that has been done.

COMMISSIONER MURRAY: John, would you please read the expenditures, the dates and the totals as you have them in the official record?

COMMISSIONER HECKMAN: It seems to me that as the Director of the Department, I should have the courtesy to have been furnished with whatever he is trying to read. This is in my department. Politics, of course, is new to me, but let me say, as I said to the public press, I am too old a cat to be fooled by kittens. Go ahead. Why didn't you come to me and let me see it? If these men want to read it, go ahead.

COMMISSIONER BERRY: I don't care if it is read.

COMMISSIONER HECKMAN: It is my department. Don't you think you gentlemen should have given me the courtesy of letting me see it?

MR. SHELLACK: Mr. Murray, if you will as a personal favor to me, I think you ought to yield to Commissioner Heckman on that point. I believe he has a valid right to know what is going on with regard to this project, and if he wants the survey of these figures before they are presented, I can't see that it serves any purpose that is inimical to the good and welfare of the taxpayers.

COMMISSIONER MURRAY: I am delighted, and I assume these came from his own department. That is why we didn't feel that any protocol was being violated. If they didn't come from the Department of Public Works, frankly, I don't know where they came from.

COMMISSIONER HECKMAN: I know my department is not paying this man. I thought he is paid by the Department of Revenue and Finance. Mr. Collins, do you work for my department, or do you work for Commissioner Murray's department. Whom do you work for?

MR. COLLINS: I am appointed by the Commission as a whole.

COMMISSIONER HECKMAN: Who pays you?

MR. COLLINS: The appropriation is from the Department of Revenue and Finance appropriation.

COMMISSIONER MURRAY: He is employed by the Commission as a whole.

COMMISSIONER HECKMAN: Anything that is done down here at the City Hall, I maintained many times is the business of the public, and the people are entitled to know what is going on here. That is why when I took office as the Chairman of the Alcholic Beverage Control Board. I said that those hearings should be open to the public. I suggested to the majority on the Incinerator Commission that those meetings be open to the public. If you have any figures respecting my department, Mr. Auditor, and Commissioner Murray and Commissioner Berry want you to read them, I only say as a gentleman and as a man, if you were asked anything respecting my department, you should have at least let me know about it so that I may be aware of it.

MR. COLLINS: Perhaps, Commissioners, some of the confusion can be cleared up. I was called originally when Mr. Shellack appeared and, at that time, I believe you were making a phone call. That is when I was asked to compile these figures.

COMMISSIONER MURRAY: John, I think it would only be fair to let the Commissioner have a look at that, because he might have some comments that he would wish to make or be thinking about while you are putting them in the record.

COMMISSIONER HECKMAN: I think that someone forgot. I said it before and I will say it again, I am too old a cat to be fooled by kittens. I am not going to read it. Whatever the public records show, let everybody know what is on the record.

MR. SHELLACK: Well, I think the niceties of protocol should be maintained here, and if the Commissioner does want to examine the figures before they are presented, let him examine the figures before they are presented, but it is public knowledge to begin with. There isn't anything that could stop any citizen from coming in here and reviewing these figures. More importantly, the good Commissioner knows as a member of the Bar that certainly nothing could prevent any citizen from going up to the Court House and getting a Court Order and saying, "I want to see all of the figures and I want to see these figures immediately and at once, so that they can be digested for the public benefit." So, I see no purpose in withholding any figures at this time.

I do say, however, that if we are to adhere to the niceties of protocol, and there are any violations of the niceties of protocol, I withdraw anything that I have said in that respect.

COMMISSIONER MURRAY: I think it is only proper to review the source of the answer. While Commissioner Heckman was on the phone call with the Court House, you, Mr. Shallack, asked questions and we sent for the City Auditor and the Budget Director to prepare the answers. That is the source of this entire answer.

COMMISSIONER BERRY: We also had Mr. Ohland come up.

MR. SHELLACK: Excuse me, Commissioners and Gentlemen, I think there is a point here that should be established, too. This is a public hearing on Ordinance K-1703 concerning which, I repeat, I wrote the Director of Revenue and Finance on Saturday, February 20. As it is a public meeting and it is a public hearing, and it is specifically on this order of business, then, all of the available records should have been here and any subsequent inquiry should have been answered. I think it is as simple as that.

COMMISSIONER MURRAY: In answer, therefore, to your original questions, may we now proceed from the public record to answer the questions the best we can.

MR. COLLINS: On June 15, 1954, there was a capital improvement authorization from the capital improvement fund of $50,000. On May 20, 1958, there was an additional appropriation of $52,374.56. This appropriation was affected by cancellation of the prior capital improvement authorization. The total authorization was $102,374.56.

The expenditures that have been made against this authorization have been $102,211.73. In addition, there are expenditures to be made representing approximately $5,500. They represent unpaid bills to Havens & Emerson and to Frank Radigan.

MR. SHELLACK: Before we proceed, because the figures were now made public, and when the expenditures and appropriations were made, I would like it noted for the record that—Mr. Tumulty, will you be kind enough to listen because you are liable to be involved in proceedings where I ask you to appear and I question you regarding your duties as City Clerk.

There were moneys expended. Now, isn't it true that the bulk of these moneys were expended after Tuesday, May 14, 1957, and that there was nothing inherited from any previous Commission, but it was the action, the duty and the responsibility of the Commission as it now is constituted, and let's have that on the record.

MR. TUMULTY: Is that question to the City Clerk, Mr. Shallack?

MR. SHELLACK: No, sir, but I want you to remember that, sir, in case you have to answer it under oath.

MR. TUMULTY: I will never be able to do that.

COMMISSIONER BERRY: I though, Mr. Shellack, that you would wait and have Mr. Collins finish his report.

MR. SHELLACK: He did finish his report, sir. He told us there is $102,000 appropriated. He named the dates. I noticed that two of the dates were subsequent to Tuesday, May 14, 1957, and I want that specifically divorced from any of the other action. That became the province of this Commission. That is the point that I want to establish. That is why I took the trouble to be here.

COMMISSIONER BERRY: I think the point, though, that we might consider and might be interested in is just how the $102,000 was spent. I think Mr. Collins has the detailed information there to tell you.

MR. SHELLACK: That was spent in the ghost search to develop a hydroelectric plant for a private entity. That is again my cardinal argument, that it is not a search for water for the taxpayers of Jersey City, but it is an effort to give a public utility corporation fourteen or fifteen or twenty million dollars of the taxpayers' moneys. I want it stopped.

COMMISSIONER BERRY: Mr. Collins, if you will, I would like to know myself how that $102,000 was spent. Can you tell us just who got the $102,000?

MR. COLLINS: The $102,211.73 consisted of disbursements to the following: Havens & Emerson, $61,657.04.

COMMISSIONER BERRY: When was that paid? Have you got it divided between up to May of 1957 and after that date?

MR. COLLINS: $23,797.14 is prior to May of 1957, and $37,859.90 is subsequent to May, 1957.

Frank Radigan, total disbursement of $7,900. Charles Lifland, total disbursement, $16,000. John F. Trainor, $3,307.75. Harold Ohland, Reimbursement of expenditures, $4,577.08. New Jersey Division of Water Policy, $4,484.79. New Jersey Department of Conservation & Economic Development, $375.97. Ben Schlossberg, $1,400. Advertising, $168 and miscellaneous expenditures, $2,304, making a total disbursement of $102,211.73.

COMMISSIONER BERRY: And of that the $23,000 paid to Havens & Emerson were the only expenditures prior to May of '57?

MR. COLLINS: There were disbursements to John Trainor, Harold Ohland, advertising and miscellanous prior to May of 1957.

COMMISSIONER BERRY: How much?

MR. COLLINS: The total disbursements prior to May, 1957 would be $24,348.22.

COMMISSIONER BERRY: Of which $23,000 was to Havens & Emerson?

MR. COLLINS: That is right.

COMMISSIONER MURRAY: Mr. Collins, the pertinent ordinance on which this hearing is conducted, as I recall it, calls for the transfer of approximately $5,500, and it has been indicated to me by the Director of the department that these are for bills due and owing, so that if the moneys are not paid, the City might be sued. Now, do you have a record of those bills? In other words, where is the money going about which Mr. Shellack is concerned?

MR. SHELLACK: The point would be when were the services performed and where are the bills; when and where were the services performed and where are the bills, and do they exceed the total of the appropriations? I am not questioning the validity of a movement where one department changes funds with another department for whatever the reason. That is not my province and it is none of my business. I merely suggest that we have wasted $102,000 of the citizens' money in a flagrant violation of the original purpose for which the money was ordained, and I am talking about that which was set up by a previous administration in the search for water in a drought period when it appeared that the City would need additional water supplies.

I would like to suggest to the Commission that WSA 940 currently before the New Jersey Department of Conservation has absolutely nothing to do with the original ordinance, the original purpose, the pursuit of water, but it is merely a license to legally give away fourteen or fifteen or twenty or thirty million dollars of the citizens' money to a private entity, and I am spelling out the private entity so that nobody can make a mistake. That private entity, and they have recourse to the Courts of the State of New Jersey or the United States of America, and I say move into the Courts and be damned—

COMMISSIONER MURRAY: Mr. Shellack, are you judgment proof?

MR. SHELLACK: I don't have to be judgment proof in the search of the truth. I only have to be judgment proof where I have erred and I am the infallible man. I never err.

COMMISSIONER MURRAY: We have had quite a bit of air today.

MR. SHELLACK: — the New Jersey Power & Light Company of 400 East Main Street, Denville, New Jersey. I say that Ordinance K-1696 and this ordinance are spending moneys of the taxpayers of Jersey City for private property, for private enterprise and for private capital. It must stop.

I haven't any objection to anybody asking me a question, and I will answer the question as honestly as my knowledge of the whole project permits me to answer it. I don't profess to be the man who has all of the answers, but I will answer those questions that I am capable of answering, believing that I am telling the truth, and if I am not telling the truth or if I am misinformed, I stand corrected and I would like to know the truth. It is as simple as that. I don't think there is any reason for having any ill feeling over the search for truth. I certainly do know that WSA No. 940, which the Water Supply Commission has never dared —they have never dared to schedule another public hearing since Mr. Shellack wrote them and said, "I want to be present" and—

COMMISSIONER MURRAY: Perhaps your reputation has preceded you?

MR. SHELLACK: Very possibly, and I will tell Mr. Wyatt and Mr. Bontempo and the entire Cabinet that I will be there to take them on any time, and place they designate.

COMMISSIONER HECKMAN: Would you gentlemen care to hear from Mr. Ohland?

MR. OHLAND: The WSA 940 that Mr. Shellack has been repeating over and over again is a water supply application before the Water Policy Commission for the development of an additional water supply in Morris County.

MR. SHELLACK: That is not true, sir.

COMMISSIONER HECKMAN: Just a minute, give him the courtesy of letting him talk. Go ahead, Mr. Ohland.

MR. OHLAND: Our intention is not any different than our intent was in 1954 when we put that application in for the privilege of developing a reservoir in Morris County. That still holds true today.

MR. SHELLACK: Mr. Ohland, I have permitted you to speak, sir. I wanted you to tie that little rope around your own neck. Now, I intend to pull it tight. I beg your pardon, sir, but would you dare to stand before this Commission and the citizens of Jersey City and tell me, and I dare you to tell me now, that you couldn't provide water for Jersey City without the hydroelectric plant.

MR. OHLAND: We can provide water with a hydroelectric plant.

MR. SHELLACK: That is not the question and you are not going to run away from the question. Could you provide water without the hydroelectric plant? Now, answer it yes or no. I don't want to hear a lot of nonsense. Answer that yes or no.

MR. OHLAND: If you will be quiet, I will answer it.

MR. SHELLACK: I don't want to hear a lot of nonsensical explanation. Just answer the question. Could water be provided for the taxpayers of Jersey City out of Morris County under the original plan without the hydroelectric plant? I would ask Mr. Ohland to answer that. It is a very valid question. I posed a valid question. Could industry and the people of Jersey City get water out of the area of Jefferson Township, Morris County without a hydroelectric plant? Now, you answer that sir, or I will make you answer that under an Order from the Court.

(No response.)

MR. SHELLACK: Now, there has been a valid constitutional question posed. I didn't question you as an authority. I respect you as one of the most able water men in the United States of America. Now, do your duty as a servant to this Commission and answer the question. It is a very simple question. Could water be provided for the citizens of Jersey City out of Jefferson Township, Morris County, without the erection of a hydroelectric plant? Now, that is plain English and you are an authority. I am just one of those guys that looks around once in a while and reads these things and decides that perhaps the interests of the public have to be protected, especially when they are the taxpayers in Jersey City.

Now, we have already spent $102,000. Let's finish it up right here without going any further, without embarrassing anybody.

Mr. Murray, I hope you will do one thing as the Fiscal Officer, I hope you will pay no more bills for this kind of ghost search for water, because if you try to pay any more bills, I will have a citizen, and there will be no question about his residence, and I will have him go up to that Court House and come down with an Order and stop you from paying the bills. I will stop you from paying the bills under an Order from the Courts.

COMMISSIONER MURRAY: I would move that we close the hearing.

MR. SHELLACK: I have nothing further to say, sir, and thank you for listening.

COMMISSIONER BERRY: I will second the motion.

MR. TUMULTY: On motion to close the public hearing, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: Motion to adopt is in order.

COMMISSIONER MURRAY: I think the question has come up as to the presentation of the bills involved in this transfer. Mr. Ohland, would you care to place in the record the amount of the money and the bills for which these moneys are owing?

Mr. Caroselli, while Mr. Ohland is checking those bills, it has been represented to us by the Director of Public Works that these bills that he is going to read into the record were for services rendered. Is it your opinion that if these bills are not paid, the City would be subject to a suit and they could be collected through the Courts with interest?

MR. CAROSELLI: Certainly. If the bills are valid and the services were performed, a suit can be instituted and we would be subject to interest.

COMMISSIONER MURRAY: Has the City Auditor examined these bills?

MR. COLLINS: I have examined and approved the bills.

MR. SHELLACK: Since you are still proceeding with this order of business, if it is the opinion of a member of the Legal Department that these bills are legally due and owing —

MR. CAROSELLI: I didn't say that. I said if they are valid bills and if the services were performed, a suit instituted for the payment of those bills would result in a judgment in favor of these claimants and the City would be subject to interest payments.

MR. SHELLACK: I understood your answer, Mr. Caroselli. The only point that I am trying to get across here at this moment is if they are valid bills and if, in your honest opinion, there could be certain unpleasantries that would develop as a result of it, the sums involved are not sufficient to creat that unpleasantness. Let us meet those obligations validly as we ought to, because we certainly should respect our own commitments, but let it thereafter be presented as a matter of record for this hearing that I would like to review any proposed further expenditures with regard to the Longwood Valley reservoir, and specifically, WSA 940 presently before the State Water Supply Commission.

COMMISSIONER MURRAY: Mr. Shellack, I think that you have summarized my personal position completely. It has been represented to me by Director Heckman and his staff that these services were performed, that the bills are due and owing, that if we do not pay them, we would be subject, as our Counsel has pointed out, to suit, possibly a judgment and then have to pay interest. Of course, if that be the case, as such as I firmly oppose the expenditure of another penny, which I think is your position on this, until we have a clear picture from the State, I feel it is my duty not to encourage lawsuits, even though it may have been, and I think it is, an over-expenditure of $5,334.54. That is my position and I was glad that you came back to the microphone to voice your opinion on it.

MR. SHELLACK: I certainly don't believe that anybody should be hurt if they have performed services for the City, and the City certainly should pay its honest obligations. If that be the case, regardless of the merits of any of the other material with regard to this whole subject ordinance, I say again, I would suggest most respectfully that the bills be paid. I would, however, ask that in the future as the Revenue and Finance Director, if there are any further efforts to raid the treasury of the taxpayers of the City of Jersey City in behalf of the New Jersey Light & Power Company, that you take the necessary steps to forbid it or to prevent it.

COMMISSIONER MURRAY: You may be sure, Mr. Shellack, that I should take necessary steps to prevent a raid by anyone.

COMMISSIONER BERRY: I don't know how the Director of Revenue and Finance can stop this unless it is stopped at its very source. He didn't see these vouchers until the money is already expended. I would feel the same way. If we have an obligation in connection with some services that were rendered to the City, we should pay our bills. On the other hand, I am of the opinion that we have spent more than enough money on this study so far, and that the City should not spend another ten-cent piece on it until we find out where we are going.

COMMISSIONER MURRAY: I agree with that.

Mr. Ohland, would you just for the record wind this up by giving the information here from the bills?

MR. OHLAND: We have outstanding at the present time $5,334.54 for the bills that were unpaid for engineering services rendered for the preliminary expense of the proposed development of the reservoir in Morris County with four of these bills amounting to roughly forty-eight hundred dollars for the firm of Havens & Emerson, our consulting engineers. The other $600 is to Frank Radigan, the Associate Consultant for this particular project.

MR. SHELLACK: I just want to say one word before this hearing is concluded, however, and I now direct myself again to you, Mr. Murray, because I want this to be on the record. I have the highest respect for Mr. Ohland, not only as an authority on water, but in the excellence of the service that he has rendered for the City of Jersey City. I just want that to be a matter of record, please.

COMMISSIONER HECKMAN: I will move it for adoption.

COMMISSIONER McLAUGHLIN: Seconded.

MR. TUMULTY: On the motion of Commissioner Heckman, seconded by Commissioner McLaughlin to adopt the subject ordinance, Commissioner Berry?

COMMISSIONER BERRY: I think on every resolution concerning Longwood Valley, I have reserved the right to change my vote and my thinking as far as the vote is concerned at the time that the bond would be considered before the City Commission. It is my opinion that we have spent over $100,000 on this project thus far, and I think before we spend anymore, we certainly ought to know just where we are going. Inasmuch as these bills have been incurred, I am going to vote at this time that these bills be paid with the reservation that on future matters concerning the Longwood Valley project that until such time as the whole matter is summed up as far as the additional water supply to Jersey City is concerned, so that we know where we are going, I am going to reserve my right, of course, to change my thinking in the future. At this time, I will vote aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Of course, I vote aye on the ordinance. I recollect very well the great drought that the City experienced in 1957 when it was necessary to curtail the use of water by all of our citizens, and I feel that this Longwood Valley project which was initiated during Mayor Berry's administration should be followed out to fruition.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Having the utmost confidence in the integrity and ability of Mr. Ohland, if he says that this money should be expended, I vote aye.

MR. TUMULTY: Acting Mayor Murray?

COMMISSIONER MURRAY: My position is the same as Commissioner Berry's. I think that since these fifty-four hundred dollars were incurred for services rendered and going along with the suggestion by counsel that we might be subject to a judgment with interest if these be valid, and I am sure they are, I will vote aye on this ordinance. However, I feel that this must mark the end of the road as far as another penny's worth of outlay is concerned until we know where we are and where we are going.

COMMISSIONER HECKMAN offered, and moved adoption of, the following ordinance:

CITY ORDINANCE No. K-1703

An ordinance authorizing the transfer of funds from appropriations heretofore made, and making an additional appropriation for preliminary surveys and planning for the improvement of the water supply system of the City of Jersey City in Longwood Valley, Morris County.

WHEREAS, an ordinance entitled "Preliminary Surveys and Planning for the Improvement of the Water Supply of the City of Jersey City in Longwood Valley, Morris County" was adopted on June 15, 1954, by the Board of Commissioners, and

WHEREAS, an ordinance entitled "An Additional Appropriation For Preliminary Surveys and Planning for the Improvement of the Water Supply System of the City of Jersey City in Longwood Valley, Morris County" was adopted on May 20, 1958, and

WHEREAS, in order to provide for the additional cost for such purpose, certain unexpended balances of water utility improvement authorizations previously authorized by ordinances shall be applied thereto; NOW, THEREFORE,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The unexpended balances of Water Capital Improvements previously authorized by ordinances as follows:

Improvement	Date of Ordinance	Amount Transferred
Enlargement and Improvement of Water Supply System		
Stop Planks and Construction of Bascule Spillways—Boonton Reservoir	(May 16, 1950 (Aug. 3, 1954	$5,275.03
Building and Equipment at High Service Reservoir	(May 16, 1950 (Nov. 5, 1951 (June 15, 1954	217.07
Improvement to Water Supply System		
Sewerage Treatment Plant at Boonton Reservoir	(May 16, 1950 (Aug. 21, 1951	7.90
		$5,500.00

is hereby appropriated to the cost of Preliminary Surveys and Planning for the Improvement of the Water Supply System of the City of Jersey City in Longwood Valley, Morris County, New Jersey.

Section 2. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Absent: Mayor Witkowski.

Introduced: February 16th, 1960.

Adopted: March 1st, 1960.

Captain James L. Fagan addressed the Board pursuant to his written request, and renewed his petition urging that the Coles Street Bath Building be turned over to the Volunteers of America for use as a shelter for homeless men.

On motion of Commissioner McLaughlin, seconded by Commissioner Berry and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 1st day of March, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MARCH 1960

Meeting of March 9, 1960

Minutes of meeting, Board of Commissioners, City of Jersey City, New Jersey, convened Wednesday, March 9th, 1960, for the hearing on the 1960 Budget and for other purposes herin below indicated.

At 11:41 o'clock A. M., the Clerk called the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

Following roll call the Clerk addressed the Board:

"Mr. Mayor and Members of the Commission: The Clerk has, for the record, two meetings of this Board scheduled to be convened at 11:00 o'clock this day. One, I remind you, was convened as a special meeting on February 24, 1960, last and then, by motion, adjourned and continued to this date. The design of that special meeting of February 24, 1960, was the consideration of Ordinance K-1704, as advertised. That Ordinance is up for second reading before you today."

COMMISSIONER BERRY here inquired: "What is Ordinance K-1704?"

The Clerk: "It is an Ordinance 'establishing minimum standards of living, etc., etc., etc.,' as advertised, Director."

The Clerk continued: "We have before us, in addition, the consideration of the 1960 Budget, as advertised. I assume that it is your intention to consider the Ordinance first on this agenda?"

The Chair, thereupon, directed the Clerk to proceed with the consideration of Ordinance K-1704.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1704—"An Ordinance establishing minimum standards governing the condition and maintenance of dwellings; establishing minimum standards governing supplied utilities and facilities and other physical things, and conditions essential to making buildings safe, sanitary and fit for human habitation or occupancy or use; establishing minimum standards governing the condition of buildings offered for rent; authorizing the inspection of buildings and fixing penalties for violations; and relating to the repair, closing and demolition of buildings unfit for human habitation or occupancy or use; providing for the remedies and procedure in connection with action taken thereunder; creating and establishing a bureau known and designated as 'Bureau of Rehabilitation'; and creating the position of 'Director of the Bureau of Rehabilitation'."

The Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MURRAY

RESOLVED that hearing on final passage of the foreging ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

COMMISSIONER MURRAY moved adoption of the following Ordinance:

Seconded by Commissioner Heckman.

CITY ORDINANCE No. K-1704

An ordinance establishing minimum standards governing the condition and maintenance of dwellings; establishing minimum standards governing supplied utilities and facilities and other physical things, and conditions essential to making buildings safe, sanitary and fit for human habitation or occupancy or use; establishing minimum standards governing the condition of buildings offered for rent; authorizing the inspection of buildings and fixing penalties for violations; and relating to the repair, closing and demolition of buildings unfit for human habitation or occupancy or use; providing for the remedies and procedure in connection with action taken thereunder; creating and establishing a bureau known and designated as "Bureau of Rehabilitation'; and creating the position of "Director of the Bureau of Rehabilitation".

WHEREAS the Board of Commissioners of the City of Jersey City has, by resolution adopted the 5th day of March, 1957, found that many buildings in existence and presently located within the City of Jersey City are unfit for human habitation, or occupancy, or use, due to dilapidation, defects increasing the hazards of fire, accidents, or other calamities, lack of ventilation, light or sanitary facilities and other conditions rendering such buildings unsafe or insanitary, and dangerous or detrimental to the health and safety, and otherwse inimical to the welfare of the residents of the City of Jersey City; and

WHEREAS the Board of Commissioners finds that the above conditions still exist in the City of Jersey City; and

WHEREAS R.S. 40:48-2.3 to 2.14 N.J.S.A., R.S. 40:48-1, N.J.S.A., R.S. 40:48-2 N.J.S.A., and other applicable statutes of the State of New Jersey, provide the power and means for the City of Jersey City to exercise its police powers to repair, close or demolish, or cause or require the repairing, closing or demolition of such building or buildings, or part thereof, in the manner provided by said statutes;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

SECTION 1. DEFINITIONS. The following terms, whenever used or referred to in this ordinance, shall have the following respective meanings for the purpose of this ordinance, unless a different meaning clearly appears from the context;

(1) "Public Officer" within the meaning of Chapter 112 of the Laws of 1942, as amended by Chapter 197 of the Laws of 1956, and any amendments and supplements thereto, shall mean "Director of the Bureau of Rehabilitation," who is hereinafter referred to as "Director."

(2) "Public Authority" shall mean the Bureau of Rehabilitation or any officer who is in charge of any department or branch of the government of the City of Jersey City, of the County of Hudson, or of the State of New Jersey, relating to health, fire, building regulations, or to other activities concerning buildings in the City of Jersey City.

(3) "Owner" shall mean any person who, alone or jointly or severally with others, shall have legal title to any dwelling, dwelling unit, building, or lands, with or without accompanying actual possession thereof; or shall have charge, care, or control of any dwelling, dwelling unit, building, or lands, as owner or agent of the owner, or as executor, executrix, administrator, administratrix, trustee, or guardian of the estate of the owner. Any such person thus representing the actual owner shall be bound to comply with the provisions of this ordinance, and of rules and regulations adopted pursuant thereto, to the same extent as if he were the owner.

(4) "Parties in interest" shall mean all individuals, associations and corporations who have interests of record in a building or lands, and any who are in actual possession thereof.

(5) "Building" shall mean any building or structure, including dwellings or part thereof, whether used for human habitation or otherwise, and includes any outhouses and appurtenances belonging thereto or usually enjoyed therewith.

(6) "Building unfit for human habitation or occupancy, or use" shall mean such buildings as are in such state of dilapidation or contain such defects increasing the hazards of fire, accidents, or other calamities, lack of ventilation, light or sanitary facilities in disrepair, structural defects, uncleanliness, or other conditions, as render such buldings unsafe or insanitary, or dangerous or detrimental to the health or safety, or otherwise inimical to the welfare of the occupants of such buildings, or of other residents of the City of Jersey City.

(7) "Alteration" as applied to a building or structure or its service

equipment, means a change or rearrangement in the structural parts or in the exit facilities; or a vital change in the service equipment; or an enlargement, whether by extending on a side or by increasing in height; or the moving from one location or position to another; or the change in use or occupancy from one use group to another of different legal requirements.

(8) "Basement" shall mean that portion of a building between floor and ceiling, which is partly below and partly above grade, but so located that the vertical distance from grade to ceiling is greater than the vertical distance from grade to floor.

(9) "Cellar" shall mean that portion of a building between floor and ceiling which is wholly or partly below grade and so located that the vertical distance from grade to the floor below is equal to, or greater than, the vertical distance from grade to ceiling.

(10) "Dwelling" shall mean any building which is wholly or partly used or intended to be used for living or sleeping by human occupants.

(11) "Dwelling unit" shall mean a building or a portion of a building arranged for the use of one (1) or more individuals living as a single housekeeping unit, with cooking, living, sanitary and sleeping facilities.

(12) "Extermination" shall mean the control and elimination of insects, rodents, or other pests by eliminating their harborage places; by removing or making inaccessible materials that may serve as their food; by poisoning, spraying, fumigating, trapping; or by any other recognized and legal pest elimination methods approved by the health officer.

(13) "Garbage" shall mean the animal and vegetable waste resulting from the handling, preparation, cooking and consumption of food.

(14) "Habitable room" shall mean a room or enclosed floor space in a basement, first or upper story arranged for living, eating or sleeping purposes (not including bath or toilet rooms, laundries, pantries, foyers or communicating corridors or cellar recreation rooms) which is provided with approved means of light and ventilation.

(15) "Infestation" shall mean the presence, within or around a dwelling of any insects, rodents, or other pests.

(16) "Multiple dwelling" shall mean any dwelling containing more than two dwelling units.

(17) "Occupant" shall mean any person, over one year of age, living, sleeping, cooking, or eating in, or having actual possession of, a dwelling unit or rooming unit.

(18) "Operator" shall mean any person who has charge, care, or control of a building, or part thereof, in which dwelling units or rooming units are let.

(19) "Person" shall mean and include any individual, film, corporation, association or partnership.

(20) "Inspector" shall mean any authorized member of the Building, Fire and Health Departments, and Bureau of Tax Assessments of the City of Jersey City, who are assigned and authorized to conduct inspections of buildings as herein provided.

(21) "Plumbing" shall mean and include all of the following supplied facilities and equipment; gas pipes, water pipes, garbage disposal units, waste pipes, water closets, sinks, installed dishwashers, lavatories, bath-

tubs, shower baths, installed clothes-washing machines, catch basins, drain, vents, and any other supplied plumbing fiixtures, together with all connections to water, sewer, or gas lines and the lines themselves.

(22) "Public hallway" shall mean a public corridor or space separately enclosed which provides common access to all the exitways of the building in any story not within the exclusive control of one family.

(23) "Repair" shall mean the replacement of existing work with the same kind of material used in the existing work not including additional work that would affect the structural safety of the building, or that would affect or change required exit facilities, or that would affect a vital element of an elevator, plumbing, gas piping, wiring or heating installation, or that would be in violation of a provision of law or ordinance.

(24) "Responsibility of owner" shall mean to keep and maintain structurally sound and free from any defects the exterior of the dwelling and the masonry walls, clapboards, sheathing, shingles, exterior studs, main cornices, foundation wall, wood sills, corner posts, wood plates, supporting rafters, roofing boards and covering; the stoops and porches, flooring, railings, stair treads; the risers, posts, hand rails, balustrades and newels; window sash, frames, sills, stools and apron, the door and door frames; the fire escapes, flooring, railings, ladders, passageways, weights, chains, basket and stairs; and the joists and cross-beams of any dwelling and parts thereof of frame construction and any part or parts subject to erosion and deterioration shall be kept well painted and free from such deterioration. Foundation walls shall be kept structurally sound and free from any defects.

(25) "Rooming unit" shall mean any room or group of rooms forming a single habitable unit used or intended to be used for living and sleeping, but not for cooking or eating purposes.

(26) "Rooming, lodging and boarding house" shall mean every building kept, used, maintained, advertised as or held out to be a place where sleeping accommodations are supplied for pay to transients or permanent guests in which from one to fourteen rooms, inclusive, are rented, furnished or unfurnished, with or without meals, for the accommodations of such guests.

(27) "Rubbish" shall mean combustible and noncombustible waste materials, except garbage; and the term shall include the residue from the burning of wood, coal, coke, and other combustible material, paper, rags, cartons, boxes, wood, excelsior, rubber, leather, tree branches, yard trimmings, tin cans, metals, mineral matter, glass, crockery, and dust.

(28) "Sidewalks". It shall be the responsiblity of the property owner to maintain and keep in proper repair sidewalks fronting on his property, from curb line to established building line, new sidewalks to be laid in conformity with existing regulations established by the Department of Publc Works.

(29) "Supplied" or "Provided' shall mean paid for, furnished, supplied, or provided by or under the control of the owner or operator.

(30) Meaning of certain words. Whenever the words "dwelling," "dwelling unit," "rooming house," "rooming unit," "premises," are used in this ordinance, they shal be construed as though they were followed by the words "or any part thereof."

SECTION 2. There hereby is created a bureau which shall be known and designated as "Bureau of Rehabilitation," hereinafter referred to as the

"Bureau". Said bureau shall consist of a director, hereby designated as the "Director of the Bureau of Rehabilitation," which position is hereby created, and such other officers and employees which the Board of Commissioners of the City of Jersey City shall provide for or assign to said bureau to carry out the purpose of this ordinance. Said Director of the Bureau of Rehabilitation shall be referred to hereinafter as "Director".

(a) The Director is hereby designated and vested with the authority and power to exercise all the powers and duties prescribed by this ordinance and by the applicable statutes and, in addition, he shall have such powers as may be necessary or convenient to carry out and effectuate the purpose and provisions of this ordinance, including (without limiting the generality of the foregoing) the following:

(1) To investigate dwelling and building conditions in the city in order to determine which dwellings therein are unfit for human habitation, and which buildings are dangerous, being guided in such examination of dwellings and buildings by the requirements and standards set forth in this ordinance;

(2) To administer oaths, affirmations, and to examine witnesses and receive evidence;

(3) To enter upon and within premises, dwellings and buildings for the purposes of making examinations and investigations; provided, that such entries shall be made in such a manner as to cause the least possible inconvenience to the persons in possession;

(4) To assign such duties to the officers, agents and employees assigned to the Bureau as he deems necessary to carry out the purpose of this ordinance and the applicable statutes;

(5) To delegate any of his functions and powers under this ordinance to such officers and agents as he may designate.

(b) Said Director shall be apppointed by the Board of Commissioners.

SECTION 3. Authorized members of the Building, Fire and Health Departments are hereby authorized and directed to make inspections to determine the condition of buildings and lands located within the City of Jersey City. Said inspections shall be conducted under the direction of the Director. Other personnel, including clerical and stenographic personnel may be assigned to the Bureau of Rehabilitation from other departments and bureaus of the city in order to carry out the purposes of this ordinance in an expeditious and efficient manner. All such personnel duly assigned to the Bureau shall perform such duties as the Director shall assign to them.

SECTION 4. For the purpose of making such inspections the above inspectors are hereby authorized to enter, examine and survey at all reasonable times, all buildings, dwellings, dwelling units, rooming units, premises and lands. The owner or occupant of every building, dwelling, dwelling unit, rooming unit and lands, or the person in charge thereof, shall give said inspectors free access to such building, dwelling, dwelling unit, rooming unit, premises and lands, at all reasonable times, for the purpose of such inspection, examination and survey. Every occupant of a building, dwelling or dwelling unit shall give the owner thereof, or his agent or employee, access to any part of such building, dwelling or dwelling unit, premises or lands, at all reasonable times, for the purpose of making such repairs or alterations as are necessary to effect compliance with the provisions of this ordinance or with any lawful rule or regulation adopted or any lawful order issued pursuant to the provisions of this ordinance.

UNFIT BUILDINGS

SECTION 5. Whenever a petition is filed with the Director by a public authority or by at least 5 residents of the City of Jersey City charging that any building is unfit for human habitation or occuancy or use, or whenever it appears to the Director (on this own motion), that any building is unfit for human habitation or occupancy or use, the Director shall, if his preliminary investigation discloses a basis for such charges, issue and cause to be served upon the owner of and parties in interest in such building, a complaint stating the charges in that respect and containing a notice that a hearing will be held before the Director (or his designated agent) at a place therein fixed, not less than ten days, nor more than 30 days, after the service of said complaint. The owner and parties in interest shall be given the right to file an answer to the complaint and to appear in person, or otherwise, and give testimony at the place and time fixed in the complaint. The rules of evidence prevailing in the courts shall not be controlling in hearings before the Director.

(a) If, after such notice and hearing, the Director determines that the building under consideration is unifit for human habitation or occupancy or use, he shall state in writing his findings of fact in support of such determination and shall issue and cause to be served upon the owner thereof and parties in interest an order:

(1) Requiring the repair, alteration or improvement of the said building to be made by the owner, within a reasonable time, which time shall be set forth in the order or at the option of the owner to vacate or have the said building vacated and closed within the time set forth in the order; and

(2) If the building is in such a condition as to make it dangerous to the health and safety of persons on or near the premises, and the owner fails to repair, alter or improve the said building within the time specified in the order, then the owner shall be required to remove or demolish the said building within a reasonable time as specified in the said order of removal.

(b) If the owner fails to comply with an order to repair, alter or improve, or, at the option of the owner, to vacate and close the building, the Director may cause such building to be repaired, altered or improved, or to be vacated and closed; and the Director may cause to be posted on the main entrance of any building so closed, a placard with the following words: "This building is unfit for human habitation or occupancy or use; the use or occupation of this building is prohibited and unlawful."

(c) If the owner fails to comply with an order to remove or demolish the building, the Director may cause such building to be removed or demolished, or may contract for the removal or demolition thereof after advertisement for, and receipt of, bids therefor.

(d) The amount of

(1) the cost of the filing of legal papers, expert witnesses' fees, search fees and advertising charges, incurred in the course of any proceeding taken under this section of the ordinance determined in favor of the city, and

(2) such cost of such repairs, alterations or improvements, or vacating and closing, or removal or demolition, if any, for the amount of the

balance thereof remaining after deduction of the sum, if any, realized from the sale of materials derived from such building or from any contract for removal or demolition thereof, shall be a municipal lien against the real property upon which such cost was incurred. If the building is removed or demolished by the Director, he shall sell the materials of such building. The Director shall credit against the cost of the removal or demolition thereof, the proceeds of any sale of such materials or any sum derived from any contract for the removal or demolition of the building. If there are no such credits or if the sum total of such costs exceeds the total of such credits, the Director shall file a detailed statement of the aforesaid costs and the amount so due shall be filed with the custodian of the records of tax liens of the city, and a copy thereof shall be forthwith forwarded to the owner by registered mail. If the total of the credits exceeds such costs, the balance remaining shall be deposited in the Superior Court by the Director, shall be secured in such manner as may be directed by such court, and shall be disbursed according to the order or judgment of the court to the persons found to be entitled thereto by final order or judgment of such court; provided, however, that nothing in this section shall be constructed to impair or limit in any way the power of the city to define and declare nuisances and to cause their removal or abatement, by summary proceedings or otherwise. Any owner or party in interest may, within sixty (60) days from the date of the filing of the lien certificate, proceed in a summary manner in the Superior Court to contest the reasonableness of the amount or the accuracy of the costs set forth in the municipal lien certificate.

(e) Complaints or orders issued by the Director pursuant to this Section shall be served upon persons either personally or by registered mail, but if the whereabouts of such persons is unknown and the same cannot be ascertained by the Director in the exercise of reasonable diligence, and the Director shall make an affidavit to that effect, then the serving of such complaint or order upon such persons may be made by publishing the same once each week for 2 successive weeks in a newspaper printed and published in the City of Jersey City. A copy of such complaint or order shall be posted in a conspicuous place on premises affected by the complaint or order. A copy of such complaint or order shall be duly recorded with the Register of the County of Hudson.

(f) The Director may determine that a building is unfit for human habitation or occupancy or use if he finds that conditions exist in such building which are dangerous or injurious to the health or safety of the occupants of such building, the occupants of neighboring buildings, or other residents of the City of Jersey City. Such conditions shall include (without limiting the generality of the foregoing) defects in such building increasing the hazards of fire, accident, or other calamities, lack of adequate ventilation, light or sanitary facilities, dilapidation, disrepair, structural defects, and uncleanliness. In making such determination, the Director shall be guided by the following as a standard and when any one or more of such conditions shall be found to exist in any building it shall be sufficient reason to declare said building to be unfit for human habitation or use:

(1) Buildings whose interior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity falls outside of the middle third of its base;

(2) Buildings which, exclusive of the foundation, show thirty-three (33) per cent or more of damage, disrepair or deterioration of the supporting member or members, or fifty (50) per cent of damage, dis-

repair or deterioration of the non-supporting enclosing or outside walls or covering;

(3) Buildings which have improperly distributed loads upon the floors or roofs or in which the same are overloaded, or which have insufficient strength to be reasonably safe for the purpose used;

(4) Buildings which have been damaged by fire, wind, or other causes, so as to have become dangerous to life, safety, or the general health and welfare of the occupants or the people of the City of Jersey City;

(5) Buildings which lack a supply of potable running water within the dwelling unit;

(6) Buildings which do not have, or have improper connections between plumbing fixtures and the sanitary sewerage system of the city;

(7) Buildings which do not have at least one flush toilet for each dwelling unit, or, if present, is unfit for use;

(8) Buildings which do not have a bathtub or shower in the dwelling unit, or, if present, is unfit for use;

(9) Buildings which lack permanent, safe and reasonably efficient kitchen facilities within the dwelling unit, including sink with running water and provisions for a cooking stove;

(10) Buildings which are not wired or inadequately wired for electric lighting according to the applicable standards;

(11) Buildings which lack substantially adequate and safe heating facilities;

(12) Buildings having living room, bedroom or a kitchen without windows, or toilet or bathroom without adequate ventilation;

(13) Buildings having inadequate facilities for egress in case of fire or panic according to the applicabale requirements or those having insufficient stairways, fire escapes, or other means of communication;

(14) Buildings which have parts thereof which are so attached that they may fall and injure members of the public or property;

(15) Buildings which have become so dilapidated, decayed, unsafe or insanitary, that they are unfit for human habitation or use, or by reason of structural deficiencies or of continuous dampness or exposure brought about by neglect or dilapidation may reasonable be presumed likely to result in injury to the health, safety or general welfare of those occupying same.

(16) Buildings existing in violation of any provision of the Building Code of this City, or any provision of the Fire Prevention Code, or other ordinances of the City or Board of Health.

SECTION 6. Minimum Standards for Light and Ventilation. No person shall occupy or let to another for occupancy any dwelling, dwelling unit, rooming house or rooming unit, for the purpose of living therein, which does not comply with the following requirements:

(a) Every "habitable room" shall have at least one window or skylight facing the outer air. The minimum total window area, measured between stops for every habitable room, shall be 10% of the floor area of such room. Whenever a wall or other portion of a structure facing the outside of a window is less than 3 feet from said window and extends to a level about that of the ceiling of the room, such window shall not be deemed to face directly to the outer air and shall not be considered in the required minimum total window area. Whenever the only window in a room is a sky-light-type window in the top of such room, the total window area of such skylight shall equal at least 15 per cent of the total floor area of such room. Every habitable room shall have at least one window or skylight which can easily be opened, or such other device as will adequately ventilate the room. The total of openable window area in every habitable room shall be equal to at least 50 per cent of the minimum window area size or minimum skylight-type window size, as hereinabove provided, except where there is supplied some other approved device affording adequate ventilation.

SECTION 7. General Requirements Relating to the Safe and Sanitary Maintenance of Dwellings, Dwelling Units, Rooming House and Rooming Units. No person shall occupy or let to another for occupancy any dwelling, dwelling unit, rooming house or rooming unit, for the purpose of living therein, which does not comply with the following requirements:

(a) Every foundation, floor, wall, ceiling, and roof shall be reasonably weather-tight, water-tight, and rodent-proof; shall be capable of affording privacy and shall be kept in good repair.

(b) Every window, exterior door, and basement hatchway shall be reasonably weather-tight, water-tight and rodent-proof, and shall be kept in sound working condition and good repair.

(c) Every inside and outside stair, every porch, and every appurtenance thereto shall be so constructed as to be safe to use and capable of supporting the load that normal use may cause to be placed thereon; and shall be kept in sound condition and good repair.

(d) Every plumbing fixture and water and waste pipe shall be properly installed and maintained in good sanitary working condition, free from defects, leaks and obstructions.

(e) Every water closet compartment floor surface and bathroom floor surface shall be constructed and maintained so as to be reasonably impervious to water and so as to permit such floor to be easily kept in a clean and sanitary condition.

(f) Every supplied facility, piece of equipment, or utility which is located in any dweling, dwelling unit, rooming house or rooming unit, shall be so constructed or installed that it will function safely and effectively, and shall be maintained in satisfactory working condition.

(g) No person shall occupy or let to another for occupancy any dwelling, dwelling unit, rooming house or rooming unit, unless the hallway, stairway, cellar, areaway, alley, yard and general premises are clean and kept clean and the premises are vermin and rodent-proof and exterminated at regular intervals, and that there are not gas appliances in any room used for sleeping purposes.

(h) Every dwelling, dwelling unit, habitable room, bathroom, water closet and hall shall be equipped with a safe artificial lighting service, and all electrical wiring, outlets and fixtures thereof shall be installed and maintained in accordance with the Building and Fire Prevention Codes.

(i) Every dwelling shall be provided with window and door screens as a preventative against fly and mosquito infestation. All such screens shall be maintained in good and serviceable condition.

(j) No person shall occupy, or let to another for occupancy, any dwelling or dwelling unit for the purpose of living, sleeping, cooking or eating therein, which does not comply with the following requirements, which requirements, however, shall not apply to rooming houses or boarding houses:

(1) Every dwelling unit shall contain a kitchen sink in good working condition and properly connected to a water and sewer system.

(2) Every dwelling unit shall contain a room which affords privacy to a person within said room and which is equipped with a flush water closet and a lavatory basin in good working condition and properly connected to a water and sewer system approved by the Director.

(3) Every dwelling unti shall contain, within a room which affords privacy to a person within said room, a bathtub or shower in good working condition and properly connected to a water and sewer system.

(4) Every kitchen sink, lavatory basin and bathtub or shower required under the above provisions shall be properly connected with both hot and cold water lines.

(5) Every dwelling unit shall have supplied water heating facilities which are properly installed, are maintained in safe and good working condition, are properly connected with the hot water lines required under the provisions of this ordinance and the provisions of the plumbing code of this City, and are capable of heating water to such a temperature as to permit an adequate amount of water to be drawn at every required kitchen sink, lavatory basin, bathtub, or shower at a temperature of not less than 120 degrees Fahrenheit.

(k) No person shall rent, nor shall any tenant or other person (including owner) occupy any unit utilizing solid, liquid or gaseous fuel that does not contain a sufficient and safe heating flue or flue stacks to accommodate permanent heating fixtures or apparatus. The unit shall not be occupied as a dwelling place unless the flue or flue stacks and the heating fixtures or apparatus are properly installed, conform to all provisions of the ordinances of the City and are of sufficient capacity to safely and adequately heat all the habitable rooms, bathrooms and water closet compartments to a temperature of at least 68 degrees Fahrenheit while the external temperature is 10 degrees Fahrenheit.

(l) The use of any cellar for living or sleeping purposes is prohibited. The use of basements for living and sleeping purposes is prohibited in frame dwellings. The use of basements for living and sleeping purposes in dwellings other than of frame construction is permitted only if the following standards are met, in addition to the other standards contained herein and in the building code of the City of Jersey City and those contained in the State Tenement House Act:

(1) There must be a ready means of egress to the exterior of the building from the dwelling unit through two readily accessible doors, one of which may provide ready egress into a common areaway, hall or corridor which has a readily accessible

door providing a direct means of egress to the exterior of the building.

(2 There shall be a fireproof partition separating any boiler or furnace unit from the apartment or sleeping quarters.

(m) If any owner who has been directed by the Director, or his duly authorized representatives, to comply with the provisions of this section and the general sanitation, housing, building, plumbing and electrical codes of the City, or any part thereof, and the supplements thereto, shall file an affidavit with the Director setting forth therein that in order to comply with the requirements which affect the external part of his structure it is necessary for him to have access to the adjacent property and that such access has been denied him by the owner thereof, the Director shall order the adjoining owner to appear before him on a fixed day and at a fixed time and place to show cause why an order should not be issued by him to said adjoining owner directing him to permit the requested access for the purposes herein stated. The order shall be served personally on the owner or by leaving a copy thereof at his place of residence with a member of the family over the age of fourteen years, in which order the required appearance shall be not less than ten days from date of such service. If service of said order to show cause cannot be made as above directed then it may be effected by certified or rgistered mail addressed to the place of residence of said owner, in which case the required appearance shall be not less than fifteen days from date of mailing. If the residence of the owner cannot, after due diligence, be ascertained and an affidavit to that effect shall be made by the Director, then the serving of such order to show cause upon said owner may be made by publishing the same once in a newspaper published in the City of Jersey City, in which case the order shall extend the appearance for a period of not less than thirty-five nor more than sixty days from the date of publication of said order. Proof of publication of such order, together with a copy of such order, shall be filed in the office of the Director. A copy of any order served by publication or by certified or registered mail shall be posted in a conspicuous place on the exterior of the premises affected by the order on or before the date of the publication. The Order to Show Cause shall apprise said owner of the reason for the requested appearance before the Director. The Director shall, on the day fixed in the Order to Show Cause, afford the adjoining owner an opportunity to state his reasons in opposition to the requested access, and if the Director shall, nevertheless, be satisfied that access be had to the adjoining property for the purpose hereinbefore stated, he shall issue a certificate of necessity, setting forth therein the pertinent facts in connection therewith, which certificate shall thereupon entitle the owner who has been directed to make the repairs to enter upon so much of the adjacent property as shall be necessary to effectively comply with the requirements of the Director. The certificate of necessity shall set a reasonable time within which the work shall be done and completed. If the person to whom the Order to Show Cause was addressed and served in accordance with the within provisions has failed to appear on the day stated therein, or at any extended time for his appearance, the certificate of necessity may, nevertheless, be issued by the Director, and it shall have the same effect as if an appearance has been made. The person to whom access has been given by such certificate of necessity shall alone assume full responsibility for any damage he may cause to the adjoining owner's property. No responsibility shall attach to the Director or his representative for issuing a certificate of necessity. Prior to the issuance of a certificate of necessity the Director shall ascertain the extent of the repairs required of the applicant, and he shall thereupon direct the applicant to deposit with the Director a surety bond in favor of the owner and any other person in possession of the premises affected by the certificate of necessity, which bond shall be issued by a surety company authorized to do business in New Jersey and shall agree to indemnify the said affected owner and any other person for any property damage or personal injuries, or both, which may be caused by said applicant, provided, howover, that said bond shall be in a sum of not less than one thousand dollars nor more than ten thousand dollars. In determining the amount of the bond the Director shall determine and take into consideration the extent and duration of the repairs to be done and the proximity of the improvements on the premises affected by the certificate of necessity to be issued. The bond shall be approved by the Corporation Counsel of the City, or by one of his assistants, as to form. Nothing herein contained shall affect any ordinance regulating or permitting the entry on private property under emergency circumstances, or for other purposes expressed in any ordinance. Any refusal to comply with or any attempt to interfere with access to premises as provided in the certificate of necessity shall constitute a violation of this code.

SECTION 8. MINIMUM SPACE, USE AND LOCATION REQUIREMENTS. No person shall occupy or let to another for occupancy any dwelling or dwelling unit, for the purpose of living therein, which does not comply with the following requirements:

(a) Every dwelling shall contain at least 150 square feet of floor space for the first occupant thereof and at least 100 additional square feet of floor space for every additional occupant thereof, the floor space to be calculated on the basis of total habitable room area.

(b) In every dwelling unit every room occupied for sleeping purposes by one occupant shall contain at least 70 square feet of floor space and shall have a minimum dimension of 7 feet, and every room occupied for sleeping purposes by more than one occupant shall contain at least 50 square feet of floor space for each occupant thereof.

(c) Cooking of food is prohibited in sleeping rooms.

(d) At least 60 square feet of the floor area of every habitable room shall have a ceiling height of at least 7½ feet; and the floor area of that part of any room where the ceiling height is less than five feet shall not be considered as part of the floor area in computing the total floor area of the room for the purpose of determining the maximum permissible occupancy thereof.

(e) No cellar space shall be used as a habitable room or dwelling unit, in basement dwelling units the floor and walls shall be impervious to leakage of underground and surface runoff water and shall be insulated against dampness; the total of window area in each room shall be equal to the minimum window area sizes as required in Section 12 of this ordinance, except where there is supplied some other approved device affording adequate ventilation.

(f) For the purpose of this regulation any child under one year of age shall not be counted and any child more than one year old but under twelve years of age shall be deemed to be one-half person.

SECTION 9. ROOMING HOUSES.

(a) No person shall operate a rooming house, or shall occupy or let to another for occupancy any rooming unit in any rooming house except in compliance with the provisions of this ordinance and all other ordinances heretofore or hereafter adopted by the City of Jersey City relating thereto, including existing City Ordinance K-1346.

(b) Every room occupied for sleeping purposes by one occupant shall contain at least 70 square feet of floor space and shall have a minimum dimension of 7 feet, and every room occupied for sleeping purposes by more than one occupant shall contain at least 50 square feet of floor space for each occupant thereof. Cooking of food is prohibited in sleeping rooms.

(c) In every rooming house in which the owner does not reside the owner shall provide a janitor, caretaker, housekeeper or other person designated by the owner who shall reside on the premises and who shall at all times keep the courtyard, alley, areaway, sidewalk and general premises clean and free from any accumulation of waste material.

SECTION 10. GENERAL INTERPRETATION OF SPECIFICATIONS REQUIRED. It shall be the duty and responsibility of the owner to:

(a) *Removal of deteriorated framework.* Remove all dilapidated frame additions, fences, window shutters, sheds, outbuilding and porches. Install new windows or any door openings remaining above the first floor after the removal of porches and additions.

(b) *Structural repair.* Put in good repair all dilapidated and hazardous parts of structures. This may include replacing or repairing windows and doors, leaking roofs, floors, structural walls, chimneys, rain-spouting, stairs, and other parts of structures. All window and door frames should be sealed around properly and the woodwork repainted.

(c) *Interior walls.* Check all interior walls and ceilings. Remove all loose plaster, paper and paint; replace missing plaster and repaint or repaper all interior walls and ceilings; repaint all woodwork. For all alterations or repairs proper permits must be secured from the Jersey City Building Department. Permits for all alterations or repairs shall conform to Sections 102 and 103 of the Jersey City Building Code.

(d) *Electric, gas and heating equipment.* Check all electrical wiring, gas appliances and heating equipment throughout and put in good repair. Replace all unusuable heating equipment. Electrical repairs to be done under electrical permit from the Jersey City Building Department.

(e) *Plumbing.* Check all plumbing for leaks, broken fixtures, faulty traps or other defects; check all sewer and water lines for defects; replace insanitary kitchen sinks with sanitary type sinks; remove all yard toilets and install inside water closets accessible from within the building; relocate inside building any plumbing fixture involved where outside frame additions are removed. Water closets to be properly enclosed and ventilated; all plumbing work to be done under plumbing permit and inspection of Health Department.

(f) Keep every dwelling and every part thereof, including the roof, walls, floors, provided carpeting, ceilings, attics, cellars, halls, stairs, stairways, porches, plumbing, provided heating plants and provided fixtures and equipment for heating water, including chimneys and smoke pipes, doors, windows, foundations and rubbish containers in a state of sound repair and in a clean and sanitary condition.

(g) Maintain such dwelling so there will not be excessive heat loss caused by lack of or improper maintenance of doors, windows, walls, roofs or other parts of the building.

(h) Refrain from shutting off, or causing to have discontinued or disconnected any service, facility, equipment, or utility which is located in any dwelling, dwelling unit, rooming house or rooming unit except for such temporary interruption as may be necessary while actual repairs or alterations are in process, or during temporary emergencies when discontinuance of service is approved by the Director.

For the enforcement of this subsection, it shall not be necessary for the Director to first give notice of its violation before instituting legal action for a penalty for such violation, and each day such violation continues shall be a separate offense.

(i) Keep the floors, walls and ceilings of every basement or cellar dry and free from dampness at all times, regardless of exterior weather conditions, and to keep such basement or cellar ventilated at all times. The floors of such basement or cellar shall be paved with stone or cinder concrete not less than 4 inches thick in proportions of one part cement, three parts of sand and six parts cinders or stone. The basement or cellar shall be kept clean and free from any accumulation of filth, ashes, garbage, rubbish, refuse, junk, soil matter, wood, paper and other combustible or putrefactive matter.

(j) Keep side walls and ceilings of such dwelling, dwelling unit and every habitable room, hall, closet and compartment well and sufficiently plastered, painted or papered, so that the same may have clean, smooth and washable surfaces.

(k) Keep the flooring of the halls, stairs and landings clean and free from filth, ashes, garbage, rubbish, refuse, junk, soil water, drainage water, slop, wood, paper and other material of a putrefactive or combustible nature and free from fire and accident hazards.

(l) Keep the porches, stairways, landings, steps, floors, fire escapes, courts, yards, alleys, areaways, passageways and all surrounding, exterior surfaces of any dwelling free from any accumulation of filth, ashes, garbage, refuse, junk, paper, wood, soil matter, waste matter, drainage and other material of combustible or putrefactive nature. Such places shall at all times be kept free from fire and accident hazards.

(m) Provide in every dwelling occupied by more than three families in which the owner does not reside, a janitor, caretaker, housekeeper, or other person designated by the owner, who shall at all times keep the court yard, alley, areaway, sidewalk and other exterior surfaces clean and free from any accumulation of waste material. Garbage and all waste materials shall be moved by the owner or person designated by him from such dwelling premises at regular intervals and at the convenience and collection schedule of the garbage removal agency of the city.

(n) Maintain and keep chimneys, smokestacks, smokepipes and flues, and provided heating equipment of such dwelling, free from defect and in such condition as to prevent coal or illuminating gas, soot, smoke or noxious fumes or odors from entering such dwelling, dwelling unit or habitable rooms, or any dwelling or dwelling unit adjacent thereto.

(o) Keep the roof, gutters, leaders, side walls, window and window frames of such dwelling structurally sound and free from leakage of rain water. All drainage therefrom shall be conveyed so as to prevent the dripping of such water upon the ground or onto property adjacent thereto.

(p) Make and maintain the dwelling and dwelling unit vermin and rodent proof and to exterminate the same.

(q) Keep and maintain structurally sound and free from any defects the exterior of the dwelling and the masonry walls, clapboards, sheathing, shingles, exterior studs, main cornices, foundation and foundation walls, wood sills, corner posts, wood plates, supporting rafters, roofing boards and covering; the stoops and porches, flooring, railings, stair treads; the risers, posts, hand rails, balustrades and newels; window sash, frames, sills, stool and apron; the doors and door frames; the fire escapes, flooring, railings, ladders, passageways, weights, chains, basket and stairs; and the joists and crossbeams of any dwellings and parts thereof of frame construction; and any part or parts subject to erosion and deterioration shall be kept well painted and free from such deterioration.

SECTION 11. It shall be unlawful for any person to dump or otherwise deposit garbage, rubbish materials, paper, trade wastes, bottles, rags, old clothes, old shoes, broken glass, leather, carpets, crockery, metal, rubber, cut grass, leaves, tree branches, lumber or other refuse, on any vacant or occupied land within the teritorial limits of the City of Jersey City, except on such lands as are commonly known as dumps and are licensed for such purposes, or to permit the growth of ragweed or other noxious weeds, or to permit the accumulation of stagnant water, or the breeding of mosquitoes, or the harboring of rats.

(a) Whenever there is found brush, weeds, dead and dying trees, stumps, roots, obnoxious growths, filth, garbage, trash and debris on lands located in the city which constitute a hazard to the public health, safety and general welfare or constitute a fire hazard, the Director shall notify the owner of said lands to remove said hazards within ten (10) days. If said hazards are not removed within said time, the Director shall cause the same to be removed by the city under the direction of the appropriate officer of the city.

(b) In all cases where such hazards are removed from such lands by or under the direction of an officer of the city, such officer shall certify the cost thereof to the Board of Commissioners. The Board of Commissioners shall examine the certificate and, if found correct, shall cause the cost as shown thereon to be charged against said lands. The amount so charged shall forthwith become a lien upon such land and shall be added to and become and form part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes, and shall be collected and enforced by the same officers and in the same manner as taxes.

SECTION 12. ENFORCEMENT; SERVICE OF NOTICES AND ORDERS; HEARINGS. Whenever the Director determines that there are reasonable grounds to believe that there exists a violation of any provisions of Sections 6, 7, 8, 9, or 10 of this ordinance, or of any rule or regulation adopted pursuant thereto, he shall give notice of such alleged violation to the person or persons responsible therefor, as hereinafter provided. Such notice shall (a) be put in writing; (b) include a statement of the reasons why it is being issued; (c) contain an order for the performance of any act it requires within ten (10) days from the service of said notice; and (d) be served upon the owner or his agent, or the occupant, as the case may require; provided that such notice shall be deemed to be properly served upon such owner or agent, or upon such occupant. If a copy thereof is served upon him personally, or if a copy thereof is sent by registered mail to his last known address, or if a copy thereof is posted in a conspicuous place in or about the dwelling affected by the notice, or if he is served with such notice by any other method authorized or required under the laws of this state. Such notice may contain an outline of remedial action which, if taken, will effect compliance with the provisions of this ordinance and with rules and regulations adopted pursuant thereto.

(a) Any person affected by such notice may request and shall be granted a hearing on the matter before the Director, provided such person shall file with the Director a written petition requesting such hearing and setting forth a brief statement of the grounds therefor within ten (10) days after the day the notice was served. Upon receipt of such petition the Director shall set a time and place for such hearing and shall give the petitioner written notice thereof. At such hearing the petitioner shall be given an opportunity to be heard and to show cause why such notice should be modified or withdrawn. The hearing shall be commenced not later than ten (10) days after the day on which the petition was filed; provided that upon application of the petitioner the Director may postpone the date of the hearing for not more than ten (10) days, if in his judgment the petitioner has submitted a good and sufficient reason for such postponement.

(b) After such hearing the Director shall sustain, modify, or withdraw the notice, depending upon their findings as to whether the provisions of this ordinance and of the rules and regulations adopted pursuant thereto have been complied with. If the Director sustains or modifies such notice, it shall be deemed to be an order. Any notice served pursuant to this ordinance shall automatically become a final order if a written petition for a hearing is not filed with the Director within ten (10) days after such notice is served. The proceedings at such hearing, including the findings and decision of the Director, shall be summarized, reduced to writing, and entered as a matter of public record in the office of the Bureau. Such record shall also include a copy of every notice or order issued in connection with the matter. Any person aggrieved by the decision of the Director may seek relief therefrom in any court of competent jurisdiction, as provided by the laws of this state.

(c) Whenever the Director finds that an emergency exists which requires immediate action to protect the public health and safety, he may, without notice or hearing, issue an order reciting the existence of such an emergency and requiring that such action be taken as he deems necessary to meet the emergency. Notwithstanding the other provisions of this ordinance, such order shall be effective immediately. Any person to whom such order is directed shall comply therewith immediately, but upon petition to the Director shall be afforded a hearing as soon as possible. After such hearing, depending upon his findings as to whether the provisions of this ordinance and of the rules and regulations adopted pursuant thereto have been complied with, the Director shall continue such order in effect, or modify it, or revoke it.

(d) In emergency cases where it reasonably appears that there is immediate danger to the life or safety of any person or to the safety of other property, unless a dwelling unfit for human habitation or use or a dangerous building as herein defined is immediately repaired or demolished, the Director shall cause the immediate repair or demolition of the said dwelling or building and the cost of such repair or demolition shall be recovered and collected as is provided in this ordinance.

(e) The employees of the Fire Department, Building Department and Health Department of the city shall make a report in writing to the Director of all buildings or structures which are, may be, or are suspected of being, unfit for human habitation or a dangerous building within the terms of this ordinance, such report to be delivered to the Director within 48 hours of the discovery of such buildings or dwellings by such employee of the Fire, Building or Health Departments of the city.

SECTION 13. ADOPTION OF RULES AND REGULATIONS BY THE DIRECTOR. The Director is hereby authorized and empowered to make and adopt such written rules and regulations as they may deem necessary for the proper enforcement of the provisions of this ordinance; provided, however, that such rules and regulations shall not be in conflict with the provisions of this ordinance or applicable statutes, nor in anywise alter, amend or supersede any of the provisions thereof. The director shall file a certified copy of all rules and regulations which he may adopt in the Bureau and in the office of the City Clerk of the City of Jersey City.

SECTION 14. PENALTY. If any order issued and served in accordance with this ordinance is not complied with within the time specified therein, the dwelling or building with respect to which the order has been issued is hereby declared to be a public nuisance, and it shall be unlawful for any person, firm or corporation that has knowledge of the issuance of the said order to occupy, as a human habitation, or use the said dwelling or building, or any part thereof, or to suffer or permit same, or any part thereof, to be occupied as a human habitation or used therefor, and any person, firm or corporation violating this section or failing to comply therewith shall be subject to, and shall pay, a penalty of not more than $50 for each and every offense, and each day that any such violation or failure to comply continues or is allowed to continue shall constitute and be a separate and distinct offense.

(a) No person, firm or corporation, without written consent of the Director, shall remove, or permit the removal of any complaint, notice or order posted in accordance with the provisions of this ordinance.

(b) When the Director finds that a dwelling is unfit for human habitation within the meaning of this ordinance and has notified the owner to such effect and the time limit set by the Director for the correction of defects or vacating same has expired, no person shall receive rentals, offer for rent or occupy said dwelling unit as a human habitation, and each day such offense continues shall be deemed a separate offense and shall pay a penalty of not more than $50. for each and every offense.

(c) No person shall damage, mutilate or remove, nor shall any person suffer, permit or cause to be mutilated, damaged or removed from or in a dwelling unit any of the facilities referred to in this ordinance. Any person violating this section of this ordinance shall pay a penalty of not more than $50 for each and every offense.

SECTION 15. The Board of Commissioners shall prepare an estimate of the annual expenses or costs to provide the equipment, personnel and supplies necessary for periodic examinations and investigations of the buildings in the city for the purpose of determining the fitness of such buildings for human habitation or occupancy or use, and for the enforcement and administration of this ordinance and for the removal or demolition of such unfit buildings; and shall make such appropriations from its revenues as it may deem necessary for this purpose and shall seek and accept and apply grants from the Federal or State Governments and donations to assist in carrying out the provisions of said ordinance.

SECTION 16. CONFLICT OF ORDINANCES; REPEAL AND DATE OF EFFECT. Nothing herein contained shall be deemed to amend, repeal or in any manner affect any section, paragraph or provision of the Building Code, Fire Prevention Ordinance, the Plumbing Ordinance, or the Zoning Ordinance of the City of Jersey City. All other ordinances and parts of ordinances in conflict or inconsistent with this ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, and this ordinance shall be in full force and effect immediately upon its adoption and its publication, as provided by law.

SECTION 17. UNCONSTITUTIONALITY CLAUSE. Should any section, paragraph, sentence, clause or phrase of this ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this ordinance are hereby declared to be severable.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: February 24th 1960.

ADOPTED: March 9th 1960.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

Following conclusion of the vote, above recorded, the Clerk again addressed the Board and placed into the record the letter dated March 8th, 1960, addressed to him by the Mayor, and the letter of the Clerk, to the Commissioners, bearing the same date. Both were ordered made part of these minutes and the Chair directed that the special meeting therein scheduled to be convened at 11:50 o'clock A. M., be considered in order.

Whereupon, the Clerk published the following resolution:

By THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS Ordinance No. K-1704 provides for the creation of the position of Director of the Bureau of Rehabilitation; and

WHEREAS, there presently exists a vacancy in said position;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that Rt. Reverend Monsignor Leroy E. McWilliams of 252 Ninth St., Jersey City, N. J., be and he is hereby appointed Director of the Bureau of Rehabilitation and hereby vested with all the powers set forth in said ordinance and the applicable statutes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Following adoption, the Clerk published the following resolution:

By the MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS Ordinance No. K-1704 creates the Bureau of Rehabilitation; and

WHEREAS R. S. 40:72-1 et seq., requires that said Bureau be assigned to a particular department of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the Bureau of Rehabilitation be and the same is hereby assigned to the Department of Revenue and Finance, City at large.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Whereupon the Clerk proceeded to the publication of the 1960 Budget and the hearing thereon, as publicly advertised in the Jersey Journal and Hudson Dispatch, was convened.

Mr. Frank G. Atkinson, President, Jersey City Chamber of Commerce, appeared first and read into the record a statement designed to present the views of the Chamber of Commerce.

The following persons were then heard:

Sidney C. Gruber, Business Representative Local 68,
International Union Operating Engineers,
No. 124 Branford Place,
Newark, N. J.

Robert J. Good,
79 Lexington Ave.,
Jersey City, N. J.

Thomas Stainback, Secretary, Jersey City Chamber of Commerce.

At 12:49 P. M., on motion duly made, seconded and adopted unanimously, the meeting was declared in recess until 7:30 o'clock P. M., Wednesday, March 9th, 1950, in the Assembly Chambers, City Hall, Jersey City, N. J.

Upon reconvening at 7:32 o'clock P. M. in the Assembly Chambers, City Hall, Jersey City, N. J., the following answered roll call:

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

The following persons, thereafter, were heard:

Mrs. Sylvia Mazur, 360 Arlington Ave.
Helen Rotz, 362 Arlington Ave.
Mr. Jess Moskowitz, 132 Gifford Ave.
Kathryn Yadlowski, 81 Oakland Ave.
John O. Wybolt, 293 Linden Ave.
Matthew Dublin, 203 2nd St.
Kay Sweeney, 913 Montgomery St.
Sidney C. Gruber, 917 85th St., North Bergen
Donald J. Jengo, 3422 Hud. Boulevard
Gerald F. Nealon, 669 Liberty Ave.
Mrs. Frank Cornin, 3 Van Housten Ave. (League of Women Voters).
Florence Last, 95 Hancock Ave.
Thomas A. McCrouy, 171 Van Horne St.
Walter Padolok, 99 Morris St.
B. Joseph Mazorowski, 264 Montgomery St.
Francis W. Hayden, Atty. for J. C. Education Assn., 11 Commer St., Newark, N. J.
Tad Kolodziej, Editor of Ive Dynamo, 203 Halladay St.
Kenneth K. Johnson, 96 Bayview Ave.
Mae G. Platt, 169 Lincoln St.
John Adamkewizc, 302 Chapel Ave.
Mary Ciscardi, 79 Coles St.
Johnny Mincey, 99 Kearny Ave.
Philip N. Lauria, 364 Van Nostrand Ave.
Max Haberman, 2600 Boulevard.
Joseph R. DeMiglio, 15 Concord St.
Nick Margopoulos, 585 West Side Ave.
Sonya Moskowitz, 132 Gifford Ave.
Frank R. Conwell, J. C. Federation of Teachers, 357 Pacific Ave.
Robert C. Murphy, Hudson Council No. 2, Civil Service Assn.
John Brandon, 842 Summit Ave. (J. C. Fire Assn.)
Charles Turner, 180 Bergen Ave.
Timothy E. Moloney, 65 Reservoir Ave.
Herman D. Mytelka, 79 Culver Ave.
Patrick McGee, 10 Nesbit St.

William Sullivan, Dept. Public Works
Nicholas A. Lauro, 413 3rd St.
John J. Reilly, 243 Union St., President Fire Fighters Assn.
John Dinowski, 67 Bayview Ave.
Francis X. Fahy, Sewerage Authority of J. C.
Mrs. Bess R. Gollin, 12 Audubon Ave.
Henry Geier, for George E. Geier, 236 Warren St.
Peter D'Zimba, 74 Morris St.
Frank Goode, 503 Jackson Ave.
Captain William Peters, J. C. Fire Dept.
Michael Burke, Acting Chief, J. C. Fire Dept.
Msgr. M. I. Froczak, Seton Hall College of Dentistry & Medicine

In addition to the persons above indicated, the below listed persons, each of whom had filed a card requesting permission to speak, were summoned but failed to respond to the Clerk's call:

Pete Zampella, 143 Nelson Ave.
S. Kurasz, 58 Mercer St.
Ruth Brudnicke, 201 Clinton Ave.
Mr. McFaden, 103 Hancock St.
John Tuzinkiewicz, 155 Pine St.
Frank Karpowski, 66 Vroom St.
Steve Yackyeneiz, 314 Van Nostrand Ave.
Mrs. Lucy DeMattia, 41 Wales Ave.
Bernice Beak, 368 Johnston Ave.
William Stattus, 365 Montgomery St.
Andre S. Gorzka, 10 Seidler St.
John DeFuseo, 165 Van Nostrand Ave.
Rafael Sanchaz
George Emanuel, 131 Morris St.
Mrs. Anna Lidia, 173 Winfield Ave.
Charles Gumino, 220 Fourth St.
Charles Mureski, 120 Hutton St.
Thomas Sessa, 19 Highview Rd.
William Brough, 3622 Hudson Blvd.
Grace N. Golden, 5 Lienau Pl.
James H. Smith, 2 Kensington Ave.
Mary Koudouros, 223 7th St.
Margaret Pizzicaro, 101 Paterson St.
Evelyn Stevens, 101 Paterson St.
Miss Anne Quednow, 551 Palisade Ave.
Victor D. Bastek, 83 Oakland Ave.
Frank H. Stoveken, 45 Pearsall Ave.
John P. Elia, 143-A William St.
Alvin Walsh, 42 Bidwell Ave.
John Nidolo
Ferdinand J. Scerbo, 554 Palisade Ave.
Paul Wasyluk, 204 Webster Ave.
Robert J. Clohessy, 299 Barrow St.
John McGuirl, 565 Montgomery St.
Peter Swanson, 383 Fulton Ave.
Federico R. Jimenez, 211 4th St.
Alice I. Steinel, 7 Hill St.
Gene Roupach, 196 Academy St.
Emerito Estrado, 225 8th St.

John Bowsknowski, 168 Grand St.
J. A. Langer, Rt. 440 & Danforth Ave.
Jos. A. Niosi, 174 Ogden Ave.
E. Denfield (Mrs.) 183 Carlton Ave.
Mrs. Frank Garmeley, Sr., 570 Jersey Ave.
Justa Lopez, 224 5th St.
Mary Norica, 25 Roosevelt Ave.
H. Bruno, 202 Clendenny Ave.

At 2:20 o'clock A. M., Thursday, March 10, 1960, the Clerk inquired whether any other person, there present, desired to be heard. No person thereafter responded and, at 2:23 o'clock A. M., Commissioner McLaughlin moved that the hearing on the subject budget be closed. The motion was seconded by Commissioner Heckman and, on poll of the Board, it was adopted unanimously.

Thereupon, the Clerk published the following resolution offered by the Mayor:

CITY OF JERSEY CITY, NEW JERSEY

RESOLUTION

CONCURRENCE IN LOCAL DISTRICT SCHOOL TAX LEVY 1960-1961

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson has certified to the Board of Commissioners that the sum of $13,027,281.94 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1961, and

WHEREAS, the above sum exceeds 1½% of the 1959 assessed valuations of the City, and

WHEREAS, R. S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body, NOW THEREFORE

BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby concur and consent to the amount of $13,027,281.94 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30, 1961.

Immediately following publication of the subject resolution, the following expressions were recorded:

MR. TUMULTY: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: I haven't seen the school budget at all right up to the present time. I am unfamiliar with it. I was never furnished with a copy of it. I don't know at the present time how much of this six hundred thousand dollar increase goes for school teacher increments or how much goes for other purposes. For that reason, I am going to abstain.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: I am familiar with this budget because I serve as a member of the Board of School Estimate. I feel that the public should know that this budget is up some six hundred thousand dollars plus over last year's budget. I made a careful analysis of these increases when I voted no on the Board of School Estimate and my feeling is the same now. Without touching the teachers' increments, this budget line could have been held. Among many other factors, and I don't want to burden the record again, are the presence of surplus, in my opinion, the lack of need for taking on new teachers this year, the excessive cost, not necessarily individually but in total, of painting and other re-furnishing items. So that by using these figures together with the surplus of over two hundred thousand dollars, and the addition in State aid of over two hundred sixty thousand dollars above last year, which was a result of a lawsuit begun by the Department of Finance in Trenton, and a favorable decision of the State Tax Division, all of these funds and savings could have kept this budget at las year's line without touching teacher or other increments.

I feel that in the City's crisis, this should have been done and it would have saved over a dollar and forty or fifty cents on the tax rate. I could not in conscience vote for it. I vote no.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

Following the action last above recorded, Mayor Witkowski offered the following resolution and moved its adoption:

CITY OF JERSEY CITY, NEW JERSEY
RESOLUTION
AMENDMENT OF 1960 BUDGET

WHEREAS, the local municipal budget for the year 1960 was approved on the 9th day of February, 1960, and

WHEREAS, the public hearing on said budget has been held as advertised and is now closed, and

WHEREAS, it is desired to amend said approved budget, NOW

THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, County of Hudson, that the following amendments to the approved budget of 1960 be made:

	From	To
ANTICIPATED REVENUES		
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPRORIATIONS		
(a) Local Tax for Municipal Purposes	$26,651,165.34	$25,736,786.34
TOTAL PROPERTY TAX FOR SUPPORT OF MUNICIPAL APPROPRIATIONS	$27,280,199.59	$26,365,820.59
7. TOTAL GENERAL REVENUE	$43,659,878.59	$42,745,499.59

GENERAL APPROPRIATIONS
DEPARTMENT OF PUBLIC AFFAIRS
JERSEY CITY MEDICAL CENTER

	SALARIES AND WAGES	From	To
	ADMINISTRATIVE		
17	Administrator and Other Employees	$ 730,179.00	$ 717,299.00
	PROFESSIONAL CARE OF PATIENTS		
25	Resident Physicians and Internes	386,559.00	379,798.00
27	Nurses and Nurses Aides	1,462,410.00	1,419,910.00
28	Attendants and Other Employees	2,054,234.00	2,044,820.00
	SECURITY AND AMBULANCE DIVISION		
41	Medical Center Patrolmen	72,972.00	72,315.00
42	Ambulance Drivers	132,583.00	130,770.00
	HOUSEKEEPING		
52	Other Employees	1,329,448.00	1,320,324.00
	KITCHEN		
62	Cooks and Other Employees	676,353.00	670,526.00
	LAUNDRY		
71	Other Employees	442,116.00	435,482.00
	POWER HOUSE		
81	Other Employees	92,657.00	87,663.00
	TOTALS— DEPARTMENT OF PUBLIC AFFAIRS	$13,857,588.00	$13,756,984.00

GENERAL APPROPRIATIONS
DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE		
	SALARIES AND WAGES		
403	Clerk and Other Employees	$ 33,039.00	$ 28,039.00
	CITY COLLECTOR'S OFFICE		
	OTHER EXPENSES		
417	Miscellaneous Expenses	6,800.0	3,800.00
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU		
	OTHER EXPENSES		
422	Cost of Foreclosure of Tax Title Liens	30,000.00	20,000.00
423	Miscellaneous Expenses	2,250.00	1,500.00
	BUREAU OF TAX ASSESSMENTS		
	OTHER EXPENSES		
436	Miscellaneous Expenses	7,960.00	4,000.00
	BOARD OF TRANSPORTATION		
	SALARIES AND WAGES		
465	Transportation Supervisor and Other Employees	34,113.00	25,113.00
	BUREAU OF ECONOMIC DEVELOPMENT		
	SALARIES AND WAGES		
475	Director of Economic Development and Other Employees	22,737.00	10,737.00
476	OTHER EXPENSES	1,450.00	750.00

	From	To
SUB-TOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 932,051.00	$ 887,641.00
TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 1,130,365.00	$ 1,085,955.00
GENERAL APPROPRIATIONS		
DEPARTMENT OF PUBLIC WORKS		
BUREAU OF CLEANING SEWERS AND BASINS		
SALARIES AND WAGES		
562 Other Employees	$ 198,813.00	$ 191,513.00
STREET CLEANING BUREAU		
SALARIES AND WAGES		
572 Other Employees	730,516.00	727,366.00
BUREAU OF STREET AND SEWER REPAIRS		
SALARIES AND WAGES		
582 Other Employees	468,061.00	464,911.00
TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 3,673,264.00	$ 3,659,664.00
GENERAL APPROPRIATIONS		
DEPARTMENT OF PUBLIC SAFETY		
FIRE DEPARTMENT		
SALARIES AND WAGES		
675 Firemen	$ 3,543,053.00	$ 3,470,253.00
TOTALS—DEPARTMENT OF PUBLIC SAFETY	$11,604,545.00	$11,531,745.00
GENERAL APPROPRIATIONS		
DEPARTMENT OF PARKS AND PUBLIC PROPERTY		
PARKS AND SHADE TREE BUREAU		
SALARIES AND WAGES		
821 Assistant Municipal Forester and Other Employees	$ 554,126.00	$ 404,126.00
OTHER EXPENSES		
830 Automotive Maintenance	44,420.00	24,420.00
831 Horticultural Supplies	10,000.00	5,000.00
832 Other Materials and Supplies —Maintenance	57,450.00	47,450.00
BUREAU OF PLAYGROUNDS (INCLUDING SWIMMING POOLS)		
SALARIES AND WAGES		
837 Sports Officials, Recreation and Other Employees	512,136.00	212,136.00
OTHER EXPENSES		
840 Athletic Supplies and Services	27,500.00	20,000.00
842 Other Supplies and Expenses	40,950.00	15,950.00

		From	To
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER		
	SALARIES AND WAGES		
850	Stadium Superintendent and Other Employees	109,912.00	49,912.00
	OTHER EXPENSES		
856	Horticultural Supplies	7,000.00	3,000.00
857	Other Supplies and Expenses	59,465.00	40,000.00
	CITY HALL BUILDING BUREAU		
	SALARIES AND WAGES		
861	Building Maintenance Workers and Other Employees	191,486.00	141,486.00
	BUREAU OF PUBLIC BUILDINGS		
	SALARIES AND WAGES		
872	Repairmen and Other Employees	121,607.00	116,607.00
	OTHER EXPENSES		
875	Materials and Supplies—Maintenance	75,180.00	70,180.00
876	Insurance	52,000.00	42,000.00
	BUREAU OF PUBLIC UTILITIES		
	SALARIES AND WAGES		
882	Other Engineering and Clerical Employees	57,359.00	45,359.00
	TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 2,512,020.00	$ 1,829,055.00
	TOTAL OPERATIONS	$32,777,782.00	$31,863,403.00
	TOTAL OPERATIONS— INCLUDING CONTINGENT	$32,827,782.00	$31,913,403.00
	DETAIL:		
	Salaries and wages	$24,535,428.00	$23,745,424.00
	Other Expenses (Including Contingent)	8,292,354.00	8,167,979.00
8(h)	TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$37,563,116.37	$36,648,737.37
8(1)	SUB-TOTAL GENERAL APPROPRIATIONS	$38,731,712.62	$37,817,333.62
9.	TOTAL GENERAL APPROPRIATIONS	$43,659,878.59	$42,745,499.59

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government for his certification of the 1960 local municipal budget as so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provision of R. S. 40:2-8, be published in the Jersey Journal and Hudson Dispatch of March 12, 1960 and that said publication contain notice of public hearing on said amendments to be held on March 16, 1960 at 11:00 o'clock (A.M.)

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 9th day of March, 1960.

JAMES A. TUMULTY, JR.
Municipal Clerk

Thereupon, the respective members of the Board recorded, each, his views:

MR. TUMULTY: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: Just a minute, I am just looking over this amendment.

MR. TUMULTY: Ladies and Gentlemen, please let the Clerk have an opportunity of recording the vote without interrupting. It is essential to the accuracy of the vote and to the sufficiency of this budget proceeding. You are accomplishing nothing by contributing your voice to these proceedings.

COMMISSIONER BERRY: From a cursory look at the Amendment, I know everybody is pretty tired and weary at this hour after the many hours that we have spent here tonight and there is no doubt that you don't want to hear anymore speeches, and I am not going to make one. I certainly cannot, however, sit idly by without voicing my objections to the contents and the intent of the amendment offered to reduce the Park Department budget.

There should be no question in anyone's mind by this time that I am against a high tax rate and stand for efficiency and economy in government, but there is no true economy when a political majority ruthlessly slices the budget of the only operating department of the four operating departments in the City which has maintained a stabilized budget during the past three years. My entire budget, as everyone knows, means only four cents of every tax dollar spent. The Park Department is not the place to look for the million of dollars of belt tightening which we need at this time. Other budgets in the large departments have gone up millions of dollars since 1957. The Park Department budget has not caused one extra cent of a tax increase to the citizens of Jersey City since I took office in May of 1957.

I am voting no against this amendment. I vote no because it constitutes a political raid. It constitutes sheer power politics. This is power politics directed against the children of Jersey City. You are robbing little Peter to pay your already over-paid Paul.

This is, of course, a diversionary tactic. This is a smoke screen. This is an attempt to take the attention of the taxpayer away from the high spending practices of the Power Bloc. I vote no.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: I am happy to note that in line with the Mayor's policy to serve the City and reduce the tax rate that the Mayor has introduced a resolution amending the original proposed 1960 budget, and I think the Mayor is to be complimented on the courage that he has now shown in heeding the wishes of the majority of our citizens in cutting the tax rate, and I vote yes.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: I just want to make a short statement and say that we have appointed no firemen and the only new policemen which have been appointed are twenty-three men—or that we will appoint, rather, this year—are replacements for twenty-five men who have died, retired or resigned from the Service during the year.

So, there is nothing additional from my department and I vote aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Before commenting, I think in fairness to those who have been here a long time, you ought to know that through the generosity of the spending majority, your tax rate will be $98.35.

Now, there are several vital and almost pathetic points about what has happened here, not the least of which is the fact that this resolution amending the budget was shown to Commissioner Berry and myself for the first time a few moments ago. You probably saw Mr. Bill Connor distributing them while these last proceedings were going on. We had no opportunity to be consulted or even informed as to what happened.

The second point is that with respect to Commissioner Berry's department, it obviously constitutes a stripping of Commissioner Berry by cutting him almost seven hundred thousand dollars. After he had already held the line, they cut him again.

The amusing portion of Mayor Witkowski's budget is that he takes only one hundred thousand dollars off of his thirteen million eight hundred thousand dollar appropriation and he does it all in the Medical Center; nothing with respect to Welfare. It is almost all from the professional care of patients, despite his earlier references.

In the Department of Public Works, there is a generous deduction of fourteen thousand dollars by Gus Heckman, and your streets still remain the way they were.

In Public Safety, there is a seventy thousand dollar reduction there. In the Department of Revenue & Finance, which for three consecutive years was a lower budget than the year before, which since 1957 has been cut by me more than twenty-six percent without the necessity of pressure, we did it ourselves and we cut it again this year—you would have thought that they would have imposed their political hacksaw on the brothers in the Law Department. The Law Department is in my department. I recommended that it be cut. They did not cut the Law Department; they increased the Law Department over last year's figure, and instead, they cut among other things the Bureau of Tax Assessments and the Board of Economic Development, which was established to try and get new industry here to help offset the loss in ratables.

The obvious result of this is to increase the tax rate while at the same time turning their backs on the prime necessity of the community to get in new ratables. I, of course, am going to vote no, but in doing so, I want it placed on the record that this is a fraud in every way.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: I want to say that last year, I think it is known to every citizen in the City of Jersey City that the cut to place the tax rate at the figure of 89.95 was done almost entirely by me in cutting in my own department. I went on that operating table last year and was compelled to abolish two departments; the Junior College and the Bureau of Recreation. Many of these people who were severed from those departments strangely found their way into Commissioner Murray's department and Commissioner Berry's department.

COMMISSIONER MURRAY: Untrue.

MAYOR WITKOWSKI: Let's see how untrue it is. You have Baratelli there in your department.

COMMISSIONER MURRAY: Mr. Baratelli is working after he worked for you and was your life-long friend and you kicked him out. You destroyed his opportunity after nineteen years of public service, you destroyed his opportunity to secure the minimum time for his pension. He was an excellent worker. He is underpaid in my department at four thousand. You had him, I think, at eight or nine. The City gained by having him work in Revenue & Finance.

MAYOR WITKOWSKI: Commissioner Murray, I presume that you would have loved to have me try to keep one man in the Department of Recreation so that you could come here tonight and say that I kept a favorite in that department. The department went out in its entirety and you people voted for it. You didn't raise your voices in objection to it and this year when the basketball league started, Commissioner Berry was the first one to complain that I was the one who was keeping the kids out of the schools. Well, the schools were open and I will tell you this much: those schools will be open next year, too, but they will be manned by people from the Board of Education.

Last year, Commissioner Murray and Commissioner Berry were unfair with me and unfair with these two men. They had an opportunity to cut their budgets last year. The fat, I said then and I am saying now, is in the Department of Revenue & Finance and the Department of Parks and Public Property, and if you took those two departments and absorbed them with the other three departments, the people of the City of Jersey City would not be deprived of any vital, necessary or essential services.

I was told last year that when you meet a crisis, and they said it was a crisis then and it is a crisis now, that you must tighten up the belt and the place where you tighten up your belt is you first eliminate luxuries. They said the Junior College is a luxury and Recreation is a luxury, so, therefore, if it was a luxury then, and this is more of a crisis this year than last year, it is due solely to the policy of our Fiscal Director whose advice we took for the three years that we were here, and I say that he is a total bust as a Fiscal Director because I voted with that budget last year and I knew and I was warned by the accountants that we were going to run into a financial crisis. Commissioner Murray asked us to go along with him, that with the sale of the lands on the water front, with the attraction of industry and with the holding of the tax rate at that particular figure, we would be able to go out and invite industry from outside of the State and that he would increase the revenues, and as a result of that, we would be able to make up the difference for what we did last year. This did not happen. This was a fraud which was perpetrated upon you people and I am very, very surprised, although really I shouldn't be, to think that they would have the audacity here tonight to call this a political stripping and to say that this was a dastardly thing to do to them, whereas this is exactly what they did to these two men last year.

In view of the fact that you must look to your luxury items first, we will just have to have fewer pie-eating contests, fewer marble-shooting contests and fewer Rumpelstiltskins.

COMMISSIONER BERRY: I said it before and I say it again that he certainly indicates that he is anti-kid in Jersey City.

MAYOR WITKOWSKI: I didn't interrupt you, Commissioner. I want to bring to the attention of the people of the City of Jersey City that I went over this budget minutely and scrutinized it—

COMMISSIONER MURRAY: It still wouldn't help you.

MAYOR WITKOWSKI: I think the people of Jersey City would like to know that it costs, according to the appropriation that Commissioner Berry wanted to make, $176,000 to maintain the Roosevelt Stadium and he anticipated a revenue of $25,000. Now, I want to ask you, Commissioner, do you think that that is a fair figure to ask the people of Jersey City to pay to anticipate $25,000, that they spend $176,000?

COMMISSIONER BERRY: The Mayor has asked me this question before. I don't think he has been down around the Roosevelt Stadium lately. There are seventy-eight acres of land at the Roosevelt Stadium. It is a play-ground, a recerational area. I recently built a promenade and boardwalk and all this property has to be maintained, and that is what the cost is—whatever that figure was—$128,000, I believe. I think that the Mayor if he were sincere or at least if he knew his department well, all he would have to do was rehire the experts, the hospital experts, that were in the Medical Center who were responsible for reducing the deficit by two million dollars. After I left the Mayor's office, the expert was the first man fired and what is the result—a two million dollar increase in the operating deficit of the Jersey City Medical Center. The Medical Center does not have to be closed. All we need is decent managament there.

MAYOR WITKOWSKI: Commissioner Berry, I have heard you talk about that Medical Center and I would like to call your attention to a little efficiency which you claim is lacking at the Medical Center. If you just do a little arithmetic, you will recognize and realize the fact that the employees at the Medical Center since I took control of that institution have received increments of not an average of $620, but over and above that in many other instances. In addition to that, we have had to take over that portion of the differential in pay which the County took away, and that amounted to $34,000, so, if you took all those figures and added them together, it would come close to about three million dollars because of the increments.

COMMISSIONER BERRY: Let me just answer the question conerning salaries at the Medical Center, and I will ask you to open, if you will, the report of Collins and Moran, and on the last page, he has a chart that shows the increases in salaries at the Medical Center from 1953 right up to 1959. You will notice tht during the period of '54 to '57, there was a thirty percent increase in salaries and despite that fact, despite the increase in salaries, we wound up with a reduction of two million dollars in the deficit.

COMMISSIONER MURRAY: It seems to me with respect to the remarks that the Mayor made about ratables that however he may try to argue, however he may try to color it, however he may change its shape, it is still boloney.

When we were elected, and when I say "we," I mean Mayor Witkowski, Commissioner Heckman and Commissioner McLaughlin and not Commissioner Berry, we were elected on a pledge of cutting taxes ten percent. I have done that in my department every year. He was willing to do it last year, and I have always publicly and I do now again congratulate him on the job he did last year, but he seems to have taken a peculiar reaction, thinking that he was being punished for carrying out his own promise. The ten percent cut which we promised should have and could have been maintained. It is true that last year when we had the austerity budget, I urged him to do this because of the attraction it would be for new industries and new ratables. He overlooked the fact that the Hudson County Board of Taxation in an official extract, a copy of which I have here, shows that we were on the right track. Our ratables went up over seven million dollars, which means over six hundred thousand dollars in new cash, more than enough to take care of a great many of the increments of the police and firemen, but the difficulty is that for political reasons and no other, Charley became bewildered in midstream. He couldn't figure out where he was, where he came from or where he was going, and against the advice of some of his more competent men, not all of whom, I don't think, see eye to eye with me on fiscal or political matters—against their advice, he decided to leave economy and spend, and as I understand a particular phase of his thinking, it was "the hell with the taxpayer. If you build up the organization, you can win the election."

Well, Charley, all I have to say is that this is a sad day for you personally because you were stripped at one time. I was out in that audience when you and my father were stripped. Whether you realize it or not, whether you are doing it wilfully or not, you have just voted to strip Bernie Berry. Secondly, it is a sad day for Jersey City because whether you or the majority spending trio believe it or not, the people are faced with a crisis. The house owner, the rent payer, the industrialist is not joking. They may not be as articulate as your ward clubs but they are faced with a crisis. It is a sad thing to be faced with a ten dollar increase all at once. It is a sad thing because you, Charley, not only did nothing but you were utterly unaware, and I think you still are, of what the score is. We couldn't get you to come to budget meetings. You wouldn't show up. We couldn't find you.

As recently as two weeks ago, when you called a budget meeting in your office for eleven o'clock, everybody showed up but you. You weren't at your own budget meeting.

MAYOR WITKOWSKI: That is not true.

COMMISSIONER MURRAY: I stayed there until twenty of twelve and you still hadn't come.

MAYOR WITKOWSKI: That is not true. You never tell the truth, Commissioner Murray, and you are not telling the truth at this time. Let me tell you something else, too.

COMMISSIONER MURRAY: Let me finish.

MAYOR WITKOWSKI: You interrupted me. I didn't finish my vote.

MR. TUMULTY: Remember that these are your chosen representatives here and the Mayor has not yet passed his vote. I am going to ask the police to assist the Clerk in maintaining order. Let the Mayor cast his vote.

MAYOR WITKOWSKI: How anyone can accuse me of building a political machine by eliminating three hundred and thirty-six jobs from the Board of Education leaves me perplexed.

COMMISSIONER MURRAY: They are all your opponents. You didn't appoint them. Why don't you sever your friends from your department?

MAYOR WITKOWSKI: Is that what you want me to do, to sever friends and not enemies? What kind of economy do you want?

COMMISSIONER MURRAY: You broke two promises tonight.

MAYOR WITKOWSKI: I am making my vote and I am going to rule you out of order.

COMMISSIONER MURRAY: All right, go ahead and vote.

MAYOR WITKOWSKI: I want to say that there is still plenty of fat in those two departments and they need further scrutinizing to even bring it down below what it is right now.

Insofar as the Bureau of Economic Development is concerned, that is a creature of Commissioner Murray's. It was not in existence before and it is going out of existence now.

One other thing that I want to say is that Commissioner Murray keeps telling you how many jobs he eliminated. I would like the public to know that when Commissioner Spence was the Director of Revenue & Finance, he used to make appropriations for all these jobs which Commissioner Murray claims he eliminated. He made the appropriations, but he didn't fill the jobs and at the end of the year, it went back into the surplus account. So, when Commissioner Murray came in, he eliminated those jobs which weren't held by anybody. So, actually, he didn't sever anyone and I challenge him to produce the names of the people outside of the Tax Board Commission, which we all pledged to abolish.

Now, there is one other thing I want the record to be clear on tonight. I never in all the campaign of 1957 ever said that I would cut the budget ten percent. I said that we would eliminate the "no-shows, the sinecures and the semi-no-shows" and that has been done.

If you subtract the total increments and compare that with the abolition of the Bureau of Recreation and the Junior College, I have done more than anybody on this Commission to cut the budget. I accordingly vote aye on this amendment.

At 3:02 o'clock A. M., Thursday, March 10, 1960, on motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted by the affirmative votes of Commissioners McLaughlin and Heckman and Mayor Witkowski, the subject motion to adjourn was carried.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 9th day of March, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of MARCH 1960

CHARLES S. WITKOWSKI, *Mayor*
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. MCLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MARCH 1960

Meeting of March 15, 1960

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, March 15, 1960, at 11:43 o'clock, A. M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING APRIL 1st, 1960, AND ENDING APRIL 30th, 1960—COFFEE & TEA — DAIRY PRODUCTS — FISH (FRESH & FROZEN) — FRUITS & VEGETABLES (FRESH & FROZEN) — MEAT AND MEAT PRODUCTS:

Twenty-one (21) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals be closed.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING APRIL 1st, 1960, AND ENDING APRIL 30th, 1960 — COFFEE & TEA DAIRY PRODUCTS — FISH (FRESH & FROZEN) — FRUITS & VEGETABLES (FRESH & FROZEN) — MEAT AND MEAT PRODUCTS:

1. Washington Beef Co., Inc., meats and poultry, by item, with surety company bond.
2. Gol Pak Corp., meats and poultry, by item, with surety company bond.
3. Armour & Co., meats and poultry, by item, with certified check of $3788.00.
4. Clifton Fruit & Produce Inc., fresh fruits and vegetables, $5725.10, with surety company bond.
5. Nicholas Penachio, fresh fruits and vegetables, $6563.63, with certified check of $2187.88.
6. S. Litowitz & Sons, fresh & frozen fruits and vegetables, $6554.50, with surety company bond.
7. Henry Kelly & Sons Inc., fresh & frozen fruits and vegetables, by item, with surety company bond.
8. Thorman Baum & Co.. Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
9. Edward Boker, Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
10. Mergentine Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
11. Brenner Produce Co., fresh fruit and vegetables, $7781.41, with surety company bond.
12. S. Alexander & Co., fresh fruits and vegetables, $7529.05, with surety company bond.
13. Larry's Seafood Market, fish, $3986.05, with surety company bond.
14. Joseph Apicella & Sons, fish, $3778.60, with certified check of $1000.00.
15. Scudder Seafood Co., fish, $4029.00, with surety company bond.
16. Leo Konigsberg, dairy products, $3780.00, with surety company bond.
17. David Chait, dairy products, $2226.70, with certified check of $725.00.
18. Beck & Sons, Inc., dairy products, by item, with surety company bond.
19. Triple "R" Poultry Farm, dairy products, $3559.50, with surety company bond.

20. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
21. Gillies Coffee Co., coffee & tea, by item, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following application:

Sam Nowal for permission to erect an electric sign projecting 6 feet from building at 242 Newark Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the application and public notice and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Sam Nowal for permission to erect an electric sign projecting 6 feet from building at 242 Newark Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM O'MARA, SCHUMANN, DAVIS & LYNCH, submitting petition for Manor Real Estate Co., for vacation of portion of Provost Street lying between Sixth and Seventh Streets.

Received and referred to Commissioner Heckman for study.

FROM O'MARA, SCHUMANN, DAVIS & LYNCH, submitting petition for Colgate-Palmolive Company for renewal of privilege for Street conveyor on the west side of Hudson Street between Grand and York Streets.

Received and referred to Commissioner Heckman for study.

FROM N. J. STATE DEPT. OF INSTITUTIONS AND AGENCIES, advising that this city is eligible to participate in the distribution of State Aid for the current year.

Received and refered to the Mayor.

OFFICERS COMMUNICATIONS

FROM FRANCIS X. BEIRNE, City Collector, submitting Collector's Annual Statement of Receipts for 1959.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attched list in the sum of $19,854.32 for 114 vouchers approved for payment for the Department of Parks & Public Property.

$122.44	Otis Elevator Co.—Labor, material
25.74	Otis Elevator Co.—Labor, material
1.50	Vinny's Friendly Serv.—Repairs—Patrol car
11.97	Gold's Drug Store—First-aid supplies
99.90	James Products Inc.—Wheel barrows
130.00	Thomas McGobern—Labor, material
49.70	State Hardware Sales—Repairs—saw
32.20	Styro-Sales Co., Saraloy
205.00	Charles V. Finch—Coal
464.90	Hudson Tire Exchange—Tires, tubes
641.95	Jersey Auto Machine—Automotive parts
10.00	Downtown Sales—Repairs—seat covers
817.90	Tag Auto Supply—Automotive parts
128.70	A. B. Dick Co.—Mimeoscope
217.80	General Electric Supply—Transformers
27.00	Hudson Builders—Brick
550.56	Arrow Supply Co.—Plumbing supplies
66.00	Wales & Ward—Exhaust fan
37.17	J. J. Scanlon—Newspapers
240.00	William P. Kern—Postage stamps
75.00	Charles J. Vucolo—Services—League
2,039.00	Sundry Persons—Services—Leagues
32.70	Anthony M. Venutolo—Expenses
20.50	William Annese—Expenses—boxing
39.20	Peerless Camera Stores—Rental—movies
12.00	John Weber & Son—Services—knives
8.05	N. J. Bell Telephone—-Service
3.30	Armstrong Trucking—Trucking charge
3.60	Garden State Welding—Demurrage
12.00	N. J. Legislative Manual—Manuals
20.00	Francis J. Spaldo—Expenses
29.60	Jack Thompson—Expenses
32.34	Hudson Dispatch—Advertising
42.70	P.S. Electric & Gas— Globes replacement
50.00	Angelo Spinelli—Services—leagues
23.00	William Nowicki—Services—leagues
10.00	Nat'l Recreation Assn.—Subscription

9.42	Parker Publishing Co.—Recreation manual
3.00	Yankee Rubber Stamp—Rubber stamps
4.25	Haris'—Picture frames
8.25	Alexander Marine—Expenses
26.14	L. Rubenstein—Painting supplies
39.28	Peerless Camera Stores—Rental—movies
32.00	Jersey Fuel Oil—Labor, material
53.33	Schenck & Schenck—Insurance
37.69	Jersey Blue Print—Blueprints, etc.
17.02	Holsey Auto Sales—Auto repairs
65.38	Bill Jacobs Motorcycle—Service—cycle
36.00	Holsey Auto Sales—Supplies
441.22	Esso Standard—Gasoline
45.90	Edward Ruskin—Repairs—saw
149.04	A. B. Dick Co.—Stencils
58.00	Terminal Printing—Printing
84.87	Burns Bros.—Oil
80.16	Burns Bros.—Oil
150.88	Burns Bros.—Oil
122.59	Burns Bros.—Oil
141.45	Burns Bros.—Oil
20.36	Air Pilot Oil—Oil
1,692.61	P. S. Electric & Gas—Service
25.00	Ruskin Hardware—Hardware
900.00	Max Lumber—Lumber
20.41	Joseph T. Ryerson—Iron
1,411.01	N. J. Bell Telephone—Service
897.50	Charles V. Finch—Coal
615.46	P. S. Electric & Gas—Service
53.04	Square Electric—Lamps
8.98	Edward Ruskin—Supplies
80.00	Eagle Window Cleaning—Service
117.00	Air Pilot Oil Co.—Oil
197.67	P. S. Electric & Gas—Service
44.00	N. Siperstein—Paint
15.00	Eagle Window Cleaning—Service
140.00	Jersey Fuel Oil—Service
40.23	P. S. Electric & Gas—Service
54.96	Plaza Towel Service—Service
16.25	William Gaynor—Spunji-dri
51.64	Jersey Auto Machine—Auto parts
10.15	Bill Jacobs Motorcycle—Repairs—cycle
95.13	Jersey Auto Machine—Auto parts
212.13	Esso Standard—Gasoline
117.10	E & Z Lubricant—Oil, grease
522.50	Murphy's Products—Miloganite
828.88	P. S. Service & Gas—Service
757.15	P. S. Service & Gas—Service
294.52	Square Electric—Supplies
139.78	Charles Weinacht—Supplies, Office
193.32	Charles Weinacht—Supplies, Office
80.50	Horace B. Garrison—Service—saws
13.90	Plaza Towel—Service
28.80	Great Bear Spring—Service
9.60	Edward Ruskin—Batteries

445.00	Minero-Newcome & Co.—Plaques, medals
126.47	P. S. Electric & Gas—Service
20.36	P. S. Electric & Gas—Service
291.35	P. S. Electric & Gas—Service
75.06	Charles Weinacht—Supplies—Office
37.65	Paramount Theatrical—Supplies
155.31	Burns Bros.—Oil
47.15	Burns Bros.—Oil
177.57	Burns Bros.—Oil
30.00	Claremont Fuel—Kerosene
169.74	Burns Bros.—Oil
19.66	Air Pilot Oil Co.—Oil
27.00	Otis Elevator—Service
36.75	Great Bear Spring Co.—Service
52.50	Edward Ruskin—Supplies
44.25	Murphy's Products—Wax
55.50	Otis Elevator—Service
27.10	Plaza Towel—Service
22.80	Great Bear Spring—Service
202.85	P. S. Electric & Gas—Service
120.88	P. S. Electric & Gas—Service
25.50	Otis Elevator—Service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED that the attached claim be paid to the person and in the amounts indicated:

$337,500.00	Jersey City Incinerator Authority—Account 540—First Quarter

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—1960—2—$26,443.47

24.37	Public Service Electric and Gas Company—Gas Street Lighting Service
26,419.10	Public Service Electric and Gas Company—Electric Street Lighting Service

WATER OPERATING EXPENSE ACCOUNTS—1959—18—$2,127.74

11.83	Riverside Coat Apron Towel Linen Supply and Laundry Inc., Service
8.00	Great Bear Spring Company—minimum charge

11.74	Riverside Coat Apron Towel Linen Supply and Laundry, Inc.—Service
13.85	Riverside Coat Apron Towel Linen Supply and Laundry Inc.—Service
87.25	Watchung Spring Water Co., Inc., spring water
32.25	Watchung Spring Water Co., Inc., Spring Water—cups
5.89	Riverside Coat Apron Towel Linen Supply & Laundry Inc.—Service
5.60	Great Bear Spring Company—minimum charge
8.75	Watchung Spring Water Co. Inc.—Spring water
42.50	Watchung Spring Water Co. Inc.—Spring water
5.87	Riverside Coat Apron Towel Linen Supply and Laundry Inc.—Service
6.25	Riverside Coat Apron Towel Linen Supply and Laundry Inc.—Service
22.44	Hudson Dispatch—Advertisement
55.00	Pioneer Window Cleaning Company—Cleaning windows
55.00	Pioneer Window Cleaning Company—Cleaning Windows
55.00	Pioneer Window Cleaning Company—Cleaning Windows
852.72	The A. P. Smith Mfg. Company—Supplies
847.80	The A. P. Smith Mfg. Company—Supplies

GENERAL ACCOUNT 1959—1—$355.80

355.80	Star Paint & Hardware—Supplies

GENERAL ACCOUNT—586A—Second Street Sewer—1—$2,400.00

2,400.00	New Jersey Asphalt & Paving Company—Equipment Rental

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attched certified list, in the aggregate sum of $30,833.52 for 39 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$6.00	M & G Auto Supplies, Inc.—Supplies
14.04	M & G Auto Supplies, Inc.—Supplies
55.00	Grand Air Conditioning Company—Repairs
6.50	Grand Air Conditioning Company—Repairs
414.25	Duncan Hardware, Inc.—Supplies
689.54	Duncan Hardware, Inc.—Supplies
180.03	Joseph Gromek—Stationer—Supplies
11.50	Grand Air Conditioning Company—Repairs
47.00	Grand Air Conditioning Company—Repairs
696.00	Joseph Gromek—Chairs
676.59	New Jersey Bell Telephone Co., Inc—Services
2,198.50	New Jersey Fire Equipment Corp.—Supplies

1,947.25	New Jersey Fire Equipment Corp.—Supplies
88.00	New Jersey Fire Equipment Corp.—Supplies
14,715.25	Holsey Auto Sales, Inc.—Station Wagons
2,653.75	Motorola Communications & Electronics, Inc.—Supplies
94.00	Scott Printing Company—Printing
7.92	A. B. Dick Company of New York, Inc.—Services
7.50	International City Managers' Association—Supplies
21.00	Square Electric Supply & Fixture Corp.—Flood Lamps
106.00	Inhalation Therapy Service Co., Inc.—Repairs
10.24	Max Lumber & Millwork Corp.—Plywood
63.97	L. Rubenstein & Sons, Inc.—Supplies
1,354.09	Esso Standard—Gasoline
81.90	Air Pilot Oil Company—Fuel
9.00	S & M Service Center—Repairs
94.71	Auto Ignition Service, Inc.—Repairs
172.33	Wishbow Bros., Inc.—Repairs
46.95	Duncan Hardware, Inc.—Supplies
16.75	Edward Ruskin—Supplies
3.40	Posnak & Turkish, Inc.—Supplies
55.00	Hudson Metal & Body Works—Repairs
101.00	Gabalance, Inc.—Services
12.50	Perry Gladstone—Locks
22.60	Harry Klinger, Inc.—Repairs
32.72	N. Siperstein, Inc.—Supplies
184.28	New Jersey Fire Equipment Corp.—Supplies
3,865.18	Public Service Electric & Gas Company—Services
71.28	The Evening Journal Association—Advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of One Million Three Hundred Seventy-Three Thousand Five Hundred Ninety-Four Dollars and Twenty-five Cents ($1,373,594.25) for one hundred three (103) bills and claims due for payment by the Department of Public Safety.

$284.06	M & G Auto Supply, Inc.—Auto Parts
204.20	M & G Auto Supply, Inc.—Auto Parts
188.50	M & G Auto Supply, Inc.—Auto Parts
296.83	M & G Auto Supply, Inc.—Auto Parts
10.00	Downtown Auto Seat Covers—Auto Seat Cover Repair
67.00	A. H. Beatus, Inc.—Horse Blankets Clnd.
517.68	Duncan Hardware, Inc.—Janitorial Supp.
30.10	Pitney-Bowes, Inc.—Scales
157.20	Great Bear Spring Co.—Services
3.990.00	Scott Printing Co.—Printing
160.64	M & G Auto Supplies, Inc.—Auto Parts
92.70	U. S. Tire Supply—Tires Retreaded
573.38	U. S. Tire Supply—Tires Retreaded

345.00	Ace Office Machines & Equipment Co.—Typewriters
32.00	Scott Printing Co.—Printing
28.90	Great Bear Spring Co.—Services
16.00	Downtown Auto Seat Covers—Auto Seats Recovered
824.00	Progress Printing Co.—Printing
71.75	Remington Rand Div. Sperry Rand Corp.—Transcopy Paper
33.00	Soney & Sage Co.—Pocket Parts NJL.
222.50	Remington Rand Div. Sperry Rand Corp.—Transcopy paper
6.75	Remington Rand Div. Sperry Rand Corp.—Transcopy Solution
62,404.37	Consolidated Police & Firemen's Pens. Fund Commission—City's share—pensions
624,419.52	Bd. of Trustees Police & Firemen's Retirement System of N. J.—City's share—pensions
63.00	The Levy Company—Camera supplies
128.70	Air Pilot Oil Co.—Fuel Oil
161.46	Air Pilot Oil Co.—Fuel Oil
100.10	Harda Supply Corp.—Motor Oil
28.34	Jensen & Mitchell, Inc.—Auto Springs
51.35	Duncan Hardware, Inc.—Hardware, etc.
336.87	Harry Klinger, Inc.—Tires/Tubes
26.40	Wishbow Bros., Inc.—Green Paint
115.20	Sireno Co., Inc.—Ray Lights
305.65	A. G. P. Body Works, Inc.—Auto Repairs
42.25	Harda Supply Corp.—Steam Hose
66.78	William A. Gaynor—Spray Oil/Paint
111.00	Easy Glitter Wax Co.—Car Wax, etc.
17.50	Esso Standard, Div. Humble Oil & Refin. Co.—Kerosene
145.70	Dobbs, Inc.—Auto Wax, etc.
26.00	Alex Boyar—Auto Parts
37.00	Ohio Chemical & Surgical Equip. Co.—Med. Oxygen/Refills
5.64	Leroux Typewriter Service—Maintc. Service
133.00	Scott Printing Co.—Printing
162.27	N. Siperstein, Inc.—Paints, etc.
81.60	Max Lumber & Millwork Corp.—Lumber
485.00	Progress Printing Co.—Printing
5.71	McGuinness G.M.C. Trucks, Inc.—Floor Mat
25.50	Jersey Motors, Inc.—Auto Wheel
58.75	Montgomery Glass Service—Auto Safety Glass
28.50	John Weber & Son—Saws Sharpened
203.80	U. S. Tire Supply, Inc.—Retreads
214.95	Hudson Metal & Body Works—Wheel Alignment, etc.
139.25	Auto Ignition Service, Inc.—Motor Repairs
30.93	N. Siperstein, Inc.—Paint Supp.
368.78	Holsey Auto Sales, Inc.—Auto Parts
162.51	A. C. Chevrolet Co.—Auto Parts
123.50	S & M Service Center—Tire Repairs
266.60	Holsey Auto Sales, Inc.—Auto Parts
16.25	Edward Ruskin—Stapling Mach. etc.
332.49	Max Lumber & Millwork Corp.—Lumber
3,338.46	New Jersey Bell Telephone Co.—Services
30.00	New Jersey Bell Telephone Co.—Services

123.00	The Marbelite Co., Inc.—Signal Sys. Supp.
287.22	Square Electric Supply & Fixture Corp.—Elec. lamps
190.00	Charles Weinacht Stationery Co., Inc.—Office Supplies
587.50	Progress Printing Co.—Printing
553.50	Progress Printing Co.—Printing
37.70	Edward Ruskin—Hardware
35.00	The New York Roofing & Corrugating Co.—Metal Box
81.90	Air Pilot Oil Co.—Fuel Oil
181.35	Air Pilot Oil Co.—Fuel Oil
244.75	E & Z Lubricant Co.—Lub. Oil
229.10	I. D. M. Co., Inc.—Oxygen Inhal. Refls.
161.00	Aero Oil Co., Inc.—Cars Washed
3,941.67	Public Service Electric & Gas Co.—Services
1,807.60	The Marbelite Co., Inc.—Signal Sys. Supp.
56.40	Duncan Hardware, Inc.—Fuses
18.90	Duncan Hardware, Inc.—Hardware
276.48	Sterling Delicatessen—Meats/Groceries
405.00	Edward Hayes—Blacksmith Serv.
39.25	Perry Gladstone—Locks, keys, etc.
35.60	Henry Goldman Paper Co.—Paper Towels
9.48	Leroux Typewriter Service—Type. Repairs
28.83	Leroux Typewriter Service—Type. Repairs
21.00	Duncan Hardware, Inc.—Hardware
49.43	Measurements, A. McGraw Edison Div.—Sig. Generator Repro.
18.25	Nidisco Jersey City, Inc.—Sig. Sys. Supp.
684.40	Stoltz T. V.—Radio Supp.
21.40	Union Towel Supply Div. Morgan Laundry, Inc.—Services
199.00	Building Services Corp., of N. J.—Window cleaning
184.25	Great Bear Spring Co.—Services
19.70	The Levy Co.—Ammunitions
24.00	E. J. Brooks Co.—Copper Wire/Seals
33,586.23	State of N. J., Pension Increase Acct.—Appro. Pens. Incr.
27,657.62	State of N. J., Pension Increase Acct.—Appro. Pens. Incr.
595,845.57	Consolidated Police & Firemen's Pension Fund Commission of N. J.—City's Share Pens.
334.80	State of N. J., Pension Increase Acct.—Appro. Pens. Incr.
50.00	Edel Laboratories—Services Rendered
825.00	Philip A. Carroll, Admin. Clk. J. C. Police Dept.—Office Expenses
45.00	West Publishing Co.—Pamp. Laws N. J. State
200.00	William P. Kern, Postmaster—U. S. Stamps
90.00	William P. Kern, Postmaster—Rental, Stamp Meter
1,455.00	Allen B. Dumont Laboratories, Inc.—Motorcycle Radio Equip.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,299,755.13, for 49 bills and claims, approved for payment, for the Department of Revenue and Finance.

$45.00	Commerce Clearing House, Inc.—Supplies
20.00	International Association of Assessing Officers—Dues
26.10	A. B. Dick Company of New York, Inc.—Supplies
20.80	Burrough Corporation—Services
31.90	N. J. Bell Telephone Co.—Services
120.05	N. J. Bell Telephone Co.—Services
39.65	N. J. Bell Telephone Co.—Services
24.64	Hudson Dispatch—Advertising
5.40	The Evening Journal Association—Advertising
17.00	Sanborn Map Co., Inc.—Supplies
117.50	Progress Printing Co.—Supplies
31.79	Post Stationers, Inc.—Supplies
446.25	Feltz Printing Service, Inc.—Supplies
6.10	J. J. Scanlon—Supplies
59.50	Progress Printing Co.—Supplies
36.75	Leroux Typewriter Service—Services
18.64	Union Towel Supply Division, Morgan Laundry, Inc.—Services
6.16	Union Towel Supply Division, Morgan Laundry, Inc.—Services
162,000.00	Municipal Pension Fund Comm.—a/c 1959 Appr.
1,120,432.45	City Treasurer—Custodian Account—a/c 1959-60 App.
5.50	Gillis Supply Co.—Supplies
7.00	Municipal Receivers and Tax Coll. Assoc. of N. J.—Dues
1,730.40	Frank J. McLaughlin—Services
1,730.40	William Robertson, Jr.—Services
67.51	Henry J. Hermann—Reimbursement
10.00	Soney & Sage Co.—Supplies
15.00	Soney & Sage Co.—Supplies
10.50	The Lawyers Co-operative Publishing Co.—Supplies
25.00	American Law Book Co.—Supplies
22.00	Matthew Bender & Co., Inc.—Supplies
7.50	Matthew Bender & Co., Inc.—Supplies
34.50	Gwen Bernstein, C. S. R.—Services
24.00	Thomas L. Brennan, Jr.—Expenses
23.20	Henry J. Herrmann—Reimbursement
836.88	Hudson Dispatch—Advertising
18.90	The Evening Journal Association—Advertising
81.84	Hudson Dispatch—Advertising
400.00	Albert Burstein—Services
200.00	Roland J. Delfausse—Services
140.00	George C. Boldt—Compensation
140.00	Joseph A. Corella—Compensation
160.00	John Fahey—Compensation
70.00	Thomas Lyons—Compensation
140.00	James A. Murphy—Compensation
85.00	State Treasurer of N. J. (Hotel Fire Safety Acct.)—Fees

9,000.00	Newhouse & Hawley, Inc.—Ins. Prem.
21.65	Louis W. Raino—Fees
891.67	Hudson County District SPCA—Services
351.00	State Board of Health (Dog Control Law)—Fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $147,018.17 for 289 bills and claims, approved for payment for the Department of Public Affairs.

$943.65	Union Card & Paper Co., Inc.—Supplies
168.45	Charles Weinacht Stationery Co., Inc.—Supplies
13.50	Pitney-Bowes, Inc.—Supplies
88.50	Remington Rand—Supplies
119.60	Union Card & Paper Co., Inc.—Supplies
183.65	Charles Weinacht Stationery Co., Inc.—Supplies
25.75	Addressograph-Multigraph Corp.—Services
168.94	Organon, Inc.—Supplies
138.74	Mead Johnson & Co.—Supplies
55.00	Reinhold-Schumann, Inc.—Supplies
47.50	Travenol Laboratories, Inc.—Supplies
1,966.92	Merck Sharp & Dohme—Supplies
1,708.80	Ohio Chemical & Surgical Equipment Co.—Supplies
144.50	Ayerst Laboratories—Supplies
2,361.40	Parke, Davis & Co.—Supplies
554.05	D. Kaltman & Co., Inc.—Supplies
75.60	Honiberg Drug & Surgical Supply Co.—Supplies
1,782.50	Wyeth Laboratories—Supplies
128.18	Warren-Teed Products Co.—Supplies
467.52	Truss & Surgical Center—Supplies
169.63	Lakeside Laboratories—Supplies
86.40	Metro Hospital Supply Co., Inc.—Supplies
145.82	U. S. Industrial Chemicals Co.—Supplies
49.90	Honiberg Drug & Surgical Supply Co.—Supplies
56.50	Honiberg Drug & Surgical Supply Co.—Supplies
216.60	Winthrop Laboratories—Supplies
317.94	Honiberg Drug & Surgical Supply Co.—Supplies
33.00	Para Laboratory Supply Co.—Supplies
120.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
36.00	Palo Laboratory Supplies, Inc.—Supplies
106.80	Union Card & Paper Co., Inc.—Supplies
55.00	Palo Laboratory Supplies, Inc.—Supplies
104.84	Standard Scientific Supply Corp.—Supplies
276.00	Industrial Home for the Blind—Supplies
443.00	J. Liberman & Co.—Supplies
233.70	Norton & Williams, Inc.—Supplies
285.91	Thorman Baum & Co., Inc.—Supplies
355.79	Thorman Baum & Co., Inc.—Supplies
334.23	Thorman Baum & Co., Inc.—Supplies

308.45	Thorman Baum & Co., Inc.—Supplies
420.97	Thorman Baum & Co., Inc.—Supplies
6.81	Sunshine Biscuits, Inc.—Supplies
38.66	Sunshine Biscuits, Inc.—Supplies
2,443.10	Washington Beef Co., Inc.—Supplies
1,942.73	Gol-Pak Corp.—Supplies
270.27	Triple R Poultry Farm—Supplies
539.50	Lincoln Mills, Inc.—Supplies
466.90	Hudson Commission Co.—Supplies
15.50	George Bialy—Services
268.45	Duncan Hardware, Inc.—Supplies
5.28	Bobker Bearings—Supplies
113.76	Jarvis & Jarvis, Inc.—Supplies
52.99	Duncan Hardware, Inc.—Supplies
625.90	J. Rabinowitz & Sons, Inc.—Supplies
9.35	Jersey Motors, Inc.—Supplies
450.00	Van Kuren & Son—Services
5.25	Leroux Typewriter Service—Services
25.50	New Jersey Bell Telephone Co.—Services
2.90	Union Towel Service—Services
178.20	New Jersey Bell Telephone Co.—Services
108.95	Thermo-Fax Sales, Inc.—Supplies
7.65	Addressograph-Multigraph Corp.—Services
26.80	Dobke Typewriter Exchange—Services
19.10	New Jersey Bell Telephone Co.—Services
59.00	Union Printing Co.—Services
45.36	The Evening Journal Assn.—Services
106.87	Kee Lox Mfg. Co.—Supplies
54.06	Kee Lox Mfg. Co.—Supplies
131.88	Charles Weinacht Stationery Co., Inc.—Supplies
33.20	Charles Weinacht Stationery Co., Inc.—Supplies
2.70	Pitney-Bowes, Inc.—Supplies
135.60	Remington Rand—Rental
187.80	Mooney Surgical Supply Co.—Supplies
850.31	Mooney Surgical Supply Co.—Supplies
206.51	Eaton Laboratories—Supplies
59.52	Truss & Surgical Center—Supplies
356.40	Humane Restraint Co.—Supplies
70.00	The Levy Co.—Services
29.16	Standard Scientific Supply Corp.—Supplies
150.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
144.00	Krueger Bros.—Supplies
67.65	Pennsylvania Refining Co.—Supplies
256.00	Henry Goldman Paper Co.—Supplies
1,353.01	General Baking Co.—Supplies
1,438.12	General Baking Co.—Supplies
643.56	The Flagstaff Foods Corp.—Supplies
33.50	Jersey City Pickle Works, Inc.—Supplies
89.20	D. Kaltman & Co., Inc.—Supplies
364.89	The Flagstaff Foods Corp.—Supplies
498.15	Scudder's Sea Foods—Supplies
2,111.64	Washington Beef Co., Inc.—Supplies
261.60	Lincoln Mills, Inc.—Supplies
508.36	Gol-Pak Corp.—Supplies
322.25	Triple R Poultry Farm—Supplies

45.00	Globe Sanitary Products Co.—Supplies
10,952.52	Public Service Electric & Gas Co.—Services
42.00	Cyrus Wm. Rice & Co.—Services
36.00	Ace Motor & Armature Service—Services
650.00	Minneapolis Honeywell Regulator Co.—Services
167.50	N. Siperstein, Inc.—Supplies
49.50	Hudson Builders Material, Inc.—Supplies
23.16	Atlas Electric Supply Co., Inc.—Supplies
51.40	Square Electric Supply & Fixture Corp.—Supplies
129.00	Ace Motor & Armature Service—Services
36.93	Allied Office Supplies, Inc.—Supplies
95.40	Honiberg Drug & Surgical Supply Co.—Supplies
21.38	Jersey Motors, Inc.—Supplies
28.00	Leroux Typewriter Service—Services
475.00	Scott Printing Co.—Supplies
68.39	Public Service Electric & Gas Co.—Services
155.45	New Jersey Bell Telephone Co.—Services
10.70	New Jersey Bell Telephone Co.—Services
93.60	Air Pilot Oil Co.—Supplies
100.29	E. P. Ernst Co.—Supplies
312.30	Owl Printing Co., Inc.—Supplies
281.15	New Jersey Bell Telephone Co.—Services
49.50	Progress Printing Co.—Supplies
2,630.17	Honiberg Drug & Surgical Supply Co.—Supplies
297.14	Truss & Surgical Center—Supplies
82.00	Air-Shields, Inc.—Supplies
28.80	American Hospital Supply Corp.—Supplies
65.50	Hebert's Drug & Surgical Sales Co.—Supplies
56.40	Ace Office Supplies Co.—Supplies
72.98	Hagan Chemicals & Controls, Inc.—Supplies
34.00	Owl Printing Co.—Supplies
100.00	Henry Goldman Paper Co.—Supplies
24.65	S. Manzo—Supplies
671.87	The Flagstaff Foods Corp.—Supplies
46.80	Louis Milani Foods, Inc.—Supplies
239.09	Triple R Poultry Farm—Supplies
1,902.37	Gol-Pak Corp.—Supplies
1,881.00	Gol-Pak Corp.—Supplies
176.72	Triple R Poultry Farm—Supplies
539.50	Lincoln Mills, Inc.—Supplies
41.25	Claremont Fuel Co.—Supplies
15.00	Atlas Electric Supply Co., Inc.—Supplies
132.08	Duncan Hardware, Inc.—Supplies
303.86	Arrow Supply Co.—Supplies
101.26	Square Electric Supply & Fixture Corp.—Supplies
290.87	N. Siperstein, Inc.—Supplies
43.24	Atlas Electric Supply Co., Inc.—Supplies
19.00	Hudson Builders Material, Inc.—Supplies
15.00	Public Service Electric & Gas Co.—Services
18.00	Leroux Typewriter Service—Services
313.52	Charles Weinacht Stationery Co., Inc.—Supplies
97.30	Ditto, Inc.—Supplies
135.50	Thomas A. Edison Industries—Services
355.10	The National Cash Register Co.—Services
14.75	Wyeth Laboratories—Supplies

385.00	Metro Hospital Supply Co., Inc.—Rental
26.49	Gecker's Pharmacy, Inc.—Supplies
16.00	Hospital Equipment Co. of N. J.—Supplies
119.78	Schering Corp.—Supplies
496.33	Lederle Laboratories—Supplies
515.46	The Upjohn Co.—Supplies
80.00	M. Flugelman, Inc.—Supplies
20.23	American Cystoscope Makers, Inc.—Supplies
19.05	Cambridge Instrument Co., Inc.—Services
25.04	Launder Bookbindery, Inc.—Services
379.50	Gecker's Pharmacy, Inc.—Supplies
41.68	Standard Scientific Supply Corp.—Supplies
171.00	Ace Office Supplies Co.—Supplies
223.75	Joseph H. Browne Co.—Supplies
141.70	Joseph H. Browne Co.—Supplies
17.60	Union Towel Supply—Services
160.65	Magnus Chemical Co., Inc.—Supplies
68.00	M. Stein Co.—Supplies
5,780.80	Atzingen Whitehouse Dairy, Inc.—Supplies
294.15	Atzingen Whitehouse Dairy, Inc.—Supplies
944.32	Gol-Pak Corp.—Supplies
53.94	Mead Johnson & Co.—Supplies
286.66	David M. Chait—Supplies
58.00	Chin & Lee Co.—Supplies
3,705.34	Washington Beef Co., Inc.—Supplies
78.79	Armour & Co.—Supplies
550.00	United Chemical Service Co.—Supplies
120.00	Syntron Newark Sales Co.—Supplies
380.24	Square Electric Supply & Fixture Corp.—Supplies
25.50	Ace Motor & Armature Service—Services
33.00	Globe Sanitary Products Co.—Supplies
28.51	Atlas Electric Supply Co., Inc.—Supplies
56.60	Square Electric Supply & Fixture Corp.—Supplies
13.32	Consolidated Laundries Linen Supply—Services
30.78	Great Bear Spring Co.—Supplies
25.00	Uneeda Floor Service—Services
5.00	I. D. M. Co., Inc.—Rental
201.50	Associated Printery—Supplies
223.50	Associated Printery—Supplies
30.00	American Window Cleaning Co.—Services
266.93	Charles Weinacht Stationery Co., Inc.—Supplies
264.60	Burroughs Corp.—Supplies
15.19	Academic Press, Inc.—Supplies
29.75	Alcon Laboratories, Inc.—Supplies
806.10	Cosmevo Surgical & Orthopedic Corp.—Supplies
783.95	The Levy Co.—Supplies
86.75	Cosmevo Surgical & Orthopedic Corp.—Supplies
34.56	Organon, Inc.—Supplies
83.62	Fisher Scientific Co.—Supplies
159.40	Palo Laboratory Supplies, Inc.—Supplies
599.00	Hudson Mattress Mfg. Co., Inc.—Services
62.45	S. Manzo—Supplies
435.24	Henry Kelly & Sons, Inc.—Supplies
20.16	Franklin Smith, Inc.—Supplies
13.00	Franklin Smith, Inc.—Supplies

141.71	The Colson Corp.—Supplies
115.95	M & G Auto Supplies, Inc.—Services
927.20	Joseph Gromek—Supplies
17.00	Sanborn Map Co., Inc.—Services
20.25	New Jersey Bell Telephone Co.—Services
1,149.60	Union Printing Co.—Supplies
118.80	Ozalid—Supplies
31.00	Ozalid—Supplies
3,727.86	Honiberg Drug & Surgical Supply Co.—Supplies
4,313.24	Honiberg Drug & Surgical Supply Co.—Supplies
468.86	Cosmevo Surgical & Orthopedic Corp.—Supplies
2,590.69	Honiberg Drug & Surgical Supply Co.—Supplies
255.05	Honiberg Drug & Surgical Supply Co.—Supplies
311.40	Ozalid—Supplies
202.05	Remington Rand—Supplies
6.60	The New York Academy of Sciences—Supplies
109.20	Chas. Pfizer & Co., Inc.—Supplies
320.00	Hospital Equipment Co. of N. J.—Supplies
49.50	Joseph H. Browne Co.—Supplies
160.00	Joseph H. Browne Co.—Supplies
74.10	Joseph H. Browne Co.—Supplies
185.00	Joseph H. Browne Co.—Supplies
5.10	Havall Refrigeration Supply—Supplies
367.20	Square Electric Supply & Fixture Corp.—Supplies
52.50	Ace Office Supplies & Equipment Co.—Services
575.25	Joseph Gormek—Supplies
45.00	Jersey Steeplejack Co.—Supplies
620.13	Rolrite Co.—Supplies
42.00	Herman L. Otto—Services
45,600.00	The Edro Corporation—Supplies
506.43	The Garlock Packing Co.—Supplies
23.60	Burrelle's Press Clipping Bureau—Services
13.44	J. J. Scanlon—Supplies
84.00	Standard & Poor's Corp.—Supplies
28.60	Hudson Dispatch—Services
99.12	Earl J. Halligan, M.D.—Petty Cash
70.00	Edward J. Borrone—Services
28.08	The Evening Journal Assn.—Services
23.68	James Carroll—Mileage
500.00	Earl J. Halligan, M.D.—Blood Donors
206.69	Edmund Szymanski—Premiums
1,595.76	Edmund Szymanski—Premiums
12.00	American Public Health Assn., Inc.—Subscription
10.88	Walter R. Lezynski—Expenses
246.69	Edmund Szymanski—Premiums
12.20	Edmund Szymanski—Premiums
10.15	Thomas J. Donovan—Expenses
200.00	Dennis J. Sullivan—Expenses
9.00	Patrick Gallagher—Expenses
12.00	American Public Health Assn., Inc.—Subscription
195.00	Pat Mullane—Expenses
5.94	The Evening Journal Assn.—Services
5.06	Hudson Dispatch—Services
50.00	James P. McDonough—Services
30.00	Saul M. Rosenberg—Services

504.80	Seymour Schulman—Services
100.50	Associated Printery—Supplies
80.00	Joseph Gromek—Supplies
100.00	Charles Karczewski—Expenses
500.00	William P. Kern—Postage
600.00	American Hospital Assn.—Dues Increase
31.32	The Evening Journal Assn.—Services
106.28	The Radium Emanation Corp.—Radium
31.12	Howard J. Martin—Mileage
45.00	Vincent W. Copcutt—Services
62.00	Agricultural Marketing Service—Services
3.00	Theodore S. Peszynski—Expenses
11.70	P. J. Gallagher—Expenses
41.84	Evelyn M. Brown—Expenses
9.78	Helen Barry—Expenses
5.22	Matthew A. Butler—Expenses
6.58	Sophie Crimmins—Expenses
9.47	Margaret De Martini—Expenses
7.98	Ethel Fitzgerald—Expenses
8.22	Cecelia E. Gornicz—Expenses
9.85	Alfred James—Expenses
7.50	Frank Alfonse—Expenses
19.85	Vincent McDermott—Expenses
8.18	Helen F. Michalski—Expenses
9.60	Gertrude I. Novick—Expenses
8.10	Arthur Ottley—Expenses
7.15	Cora A. Vaughn—Expenses
3.70	Jamie Williams—Expenses
303.53	Mooney Surgical Supply Co.—Supplies
190.46	Keleket X-Ray Corp.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Hockman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS

Commissioner Berry offered, and moved adoption of the following resolution:

By COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of March 1, 1960, public bids were received for the "Construction of New Concrete Sidewalks on Various Pieces of Public Property Throughout Jersey City, N. J., During the Year 1960"; and

WHEREAS, in the specifications bids were requested on two (2) types of concrete work; namely,

Item (a) New concreate sidewalks on virgin soil, including excavation and cinder base

Item (b) Replacement of existing sidewalk, including the removal of the deteriorated concrete sidewalk

and

WHEREAS, the Director of the Department of Parks and Public

Property has reviewed the four (4) bids received, and has recommended that two (2) contracts be awarded; namely, one contract to Bellezza Company, Inc., 288 Seaview Avenue, Jersey City, N. J., who was the lowest bidder on Item (a), in the amount of Five and Thirty-one one-hundredths Dollars ($5.31) per square yard; and the second contract to G. Tedino & Sons, Inc., 8 Dwight Street, Jersey City, N. J., who was the lowest bidder on Item (b), in the amount of Five and Forty one-hundredths Dollars ($5.40) per square yard; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contracts above be awarded to Bellezza Company, Inc., and G. Tedino & Sons, Inc., on Items (a) and (b), respectively, and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

By COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of March 1, 1960, public bids were received for "Construction of Chain Link Wire Fencing (During the Remainder of the Year 1960) at Various Sites in Jersey City, N. J."; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received, and has recommended that the contract be awarded to United States Steel Corporation, American Steel & Wire Division, Cyclone Fence Department, 796 Frelinghuysen Avenue, Newark, N. J., at the following unit prices:

Item (a) Furnishing and erecting new four (4′) foot high aluminum chain link fence as per the specifications . . . Four and Seventy-two one-hundredths Dollars ($4.72_ per lineal foot

Item (b) Furnishing and erecting new ten (10′) foot high aluminum chain link fence as per the specifications . . . Eight and Fifty-one one-hundredths Dollars ($8.51) per lineal foot

Item (c) Furnishing and installing four (4′) foot gate in new four (4′) foot fence installed under Item (a) above. Four (4′) foot high gate with four (4′) foot opening, including two (2) fence posts . . . Ninety-three and seventeen one-hundredths Dollars (93.17) each

Item (d) Furnishing and installing ten (10′) foot gate in new ten (10′) foot fence installed under Item (b) above. Ten (10′) foot high double gate, with ten (10′) foot opening, including gate posts and locking hardware . . . Three Hundred Twenty-eight and eight one-hundredths Dollars ($328.08) each

Item (e) Installing end posts or corner posts, with bracing as described in the specifications.
End or corner posts for four (4′) foot fence . . . Twenty-three and Eighty-five one-hundredths Dollars ($23.85) each
End or corner posts for ten (10′) foot fence . . . Sixty-three and Sixty-two one-hundredths Dollars ($63.62) each

this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to United States Steel Corporation, American Steel & Wire Division, Cyclone Fence Department, and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

By COMMISSIONER HECKMAN:

WHEREAS, the term of William V. McLaughlin, Democrat, as a member of the Board of Alcoholic Beverage Control of Jersey City expires on April 3, 1960:

NOW, THEREFORE, BE IT RESOLVED, that William V. McLaughlin, Democrat, be and he hereby is appointed a member of the Board of Alcoholic Beverage Control of Jersey City for a term of three (3) years, commencing April 4, 1960 and expiring on April 3, 1963, to succeed himself.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE appropriating Eleven Thousand and Six Hundred Dollars ($11,600.00) to provide the cost of repairing and reconstructing a trunk sewer and collapsed roadway on Newark Avenue and vicinity." (CITY ORDINANCE No. K-1705).

Following publication of the subject ordinance, the following exchange of views was recorded:

MAYOR WITKOWSKI: I understand that New Jersey Asphalt performed the services on the construction of that area within Newark

Avenue and Waldo Avenue and the City will have no alternative but to pay for the services that were rendered by that corporation because all they have to do is institute suit and they will collect a judgment with interest on the judgment. So, it would be wise right now to approve payment on that claim:

COMMISSIONER BERRY: I think I have made my position very clear on this matter when it was first brought before the City Commission. These repairs on the Newark Avenue sewer are similar to those that have been made many times throughout the history of the Street Department in Jersey City and the Sewerage and Water Departments, and the money has always been taken from the appropriation of the Department of Public Works. I can't see why we need emergency appropriations for such repairs.

COMMISSIONER HECKMAN: Before we proceed, let me say as the Director of the Department of Public Works that the former Mayor is in error; that no such similar type of work has, as a matter of fact, ever been done, I understand, and my statement was verified by two engineers from the Public Service Electric & Gas Co. who called up the Mayor's office to apprise the Mayor of the imminent danger that the citizens were in in that area. As a result, a resolution was passed calling for the setting of an emergency so I could go out and acquire the services of whatever company did the work here in order to properly perform that work.

In addition, I understand that to safeguard the lives and property of the citizens in that area, it was necessary for Commissioner McLaughlin to have several men stationed there constantly. He apparently is more familiar with that than I am.

I disagree with the former Mayor's statement.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 5th, 1960, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: Commissioners Berry and Murray.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO VACATE A PORTION OF NEWARK AVENUE" (Jules and Mildred Epstein, 194-202 Newark Avenue). Franchise Ordinance No. K-709.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 5th, 1960, at 10:30 o'clock A. M.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"An Ordinance to amend an ordinance entitled 'An Ordinance granting permission to Colgate-Palmolive-Peet Company, its successors and assigns, to maintain and operate a siding on Grand Street (and certain other privileges) enacted May 3, 1949." (Amending Paragraph "N" of Section 1, to maintain a pipe support bridge Sussex Street). Franchise Ordinance No. K-708.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 5th, 1960, at 10:30 o'clock A. M.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"An Ordinance authorizing the rehabilitation of the cast iron and steel feeder mains in the water supply distribution system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes." ($250,000.00 bond). (CITY ORDINANCE NO. K1707).

The City Clerk published the foregoing ordinance.

On roll call, it was defeated on first reading by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Abstained: Commissioners Berry and Murray.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS Jules Burman of the City of Jersey City was ordered by the Superior Court, Chancery Division, to apply for an itinerant merchant's license from the City of Jersey City and to pay, without prejudice, the sum of $500 for said license; and

WHEREAS the aforesaid Jules Burman did in fact pay $500 to the City Clerk for said license for which he received a receipt No. A2181 dated December 7, 1959; and

WHEREAS prior thereto the said Jules Burman was convicted by the Magistrate of the Municipal Court of the City of Jersey City for violating the itinerant merchants' ordinance in that he had failed to obtain the aforesaid license required by said ordinance: and

WHEREAS the said Jules Burman appealed said conviction to the Hudson County Court, Law Division; and

WHEREAS the said Hudson County Court found said defendant "Not Guilty" and reversed the judgment of conviction of the Municipal Court of the City of Jersey City; and

WHEREAS the said Hudson County Court declared as a matter of fact that the said Jules Burman was not an itinerant merchant as defined by said ordinance of the City of Jersey City; and

WHEREAS by reason of the aforesaid judgment of the Hudson County Court said Jules Burman was not required to apply for an itinerant merchant's license and was not required to pay the $500 license fee in that he was not as a matter of fact an itinerant merchant;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that a warrant be issued refunding the sum of $500 to Jules Burman of the City of Jersey City for license fees heretofore paid to the City Clerk as aforesaid.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"An Ordinance to amend Ordinance No. K-1704, entitled 'An Ordinance establishing minimum standards governing the condition and maintenance of dwellings; establishing minimum standards governing supplied utilities and facilities and other physical things; and conditions essential to making buildings safe, sanitary and fit for human habitation or occupancy or use; establishing minimum standards governing the condition of buildings offered for rent; authorizing the inspection of buildings and fixing penalties for violations; and relating to the repair, closing and demolition of buildings unfit for human habitation or occupancy or use; providing for the remedies and procedure in connection with action thereunder; creating and establishing a bureau known and designated as 'Bureau of Rehabilitation'; and creating the position of 'Director of the Bureau of Rehabilitation.'" (CITY ORDINANCE NO. K-1706).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 5th, 1960, at 10:30 o'clock A. M.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owning from each of the below scheduled persons, firms or corporations:

BLOCK	LOCATION	YEAR	AMOUNT
7	J. Arthur Warner & Co. 15 Exchange Pl., Rm. 829	1959	$9.31
7	Concrete Plank Co., Inc. 15 Exchange Pl.	1959	181.59
8-11-15	Megna Co., Inc. 34 Exhange Pl.	1959	232.82
8-11-15	Norwegian Frozen Fish, Ltd. 34 Exchange Pl.	1959	11.64
8-11-15	Harborside Hardware & Industrial Supply 34 Exhange Pl.	1959	179.68
60	Summit Metals Co., Inc. Ft. Jersey Ave.	1959	116.41
70	Letheit Craft Co. 35 Montgomery St.	1958	86.55
70	Igo Leumi Ceramics Studio 103 Greene St.	1956	213.40
70	Sweatertex Co. 143 Montgomery St.	1959	46.57
71	Farrier Co. 44 Montgomery St.	1959	34.02
98	Tryneski Soldis Mkt. 99 Morris St.	1959	44.92
99	S. Strauss Son 110 Morris St.	1959	64.53
102	John Zeman, Inc. 83-5 Montgomery St.	1959	302.67
103	Elk Supply Co. (Machinery) 113-15 Plymouth St.	1959	209.54
103	Elk Supply Co. (Florist Supplies) 113-15 Plymouth St.	1959	372.52
103	Schaffer Belts, Inc. 70 Montgomery St.	1959	232.82
131	Steve Suida 133 Morris St.	1959	54.46

BLOCK	LOCATION	YEAR	AMOUNT
139	Bluebird Diner 126 Steuben St.	1959	3rd. qu. 23.28 4th qu. 23.28
171	Henderson Tavern 336 Henderson St.	1959	37.25
180	Anthony Rocki 145 Pavonia Av.	1959	17.97
181	Eddies Candy Stationery 132 Pavonia Ave.	1959	6.98
187	Marine Metal Supply Co. 137-43 15th St.	1958	973.20
198	Jos. Schneider 199 Grand St.	1959	37.25
200	200Anthony S. Piechota, Inc. 190 York St.	1959	18.62
200	E. Gomez 224 York St.	1959	27.93
202	I. Torres 26 Mercer St.	1959	18.63
205	Murray & Walter Schneider 124 Newark Ave.	1959 1958	269.52 259.65
205	Michael Basile 321 Henderson St.	1959	4.65
206	Z. Lewandowski T/A Zenon Jewelers 348 Grove St.	1957 1956	173.36 170.72
206	Thomas Gilmor 342 Grove St.	1959	37.25
206	S. Rozoff 333 Henderson St.	1959	7.87
208	William Lipka 384 Grove St.	1959	18.62
209	Stevens Corner Mkt. 386 Grove St.	1959	23.28
209	Martin Grigani 388 Grove St.	1959	8.98
209	Hi-Test Store Equip. Co. 395 Henderson St.	1957	260.04
209	Saturno Aponta 388 Grove St.	1959	34.10
213	Helen Sakowski 460 Grove St.	1959	44.92
214	H. Weissbard I. Hirsch 466 Grove St.	1959	23.28
215	Raymond's Market 482 Grove St.	1959	93.13
215	Wolf Spivak 175 Pavonia Ave.	1959	26.95
215	Grove Cleaners, Inc. 484 Grove St.	1959	23.28

BLOCK	LOCATION	YEAR	AMOUNT
216	S. G. Campbell Co. 186 Pavonia Ave.	1959	93.13
218	Owens Milling Co. Grove & 10th St.	1959	898.40
219	N. J. Ser. Stations, Inc. 161-69 12th St.	1959	151.47
221	Hilton Maxwell & Co. 574-78 Grove St.	1959	898.40
222	Lear Cities Serv., Inc. 178-80 14th St.	1959	129.83
228	Gratale Warehouse, Inc. 681-91 Henderson St.	1959	232.83
236	B. J. Pienkowski 269 Grove St.	1959	162.97
237	Wagners Bakery 285 Grove St.	1959	34.92
237	Rivera Radio Ser. 283 Grove St.	1959	23.28
237	Juan Merced 212 Montgomery St.	1959	26.95
239	Grove Florist 317 Grove St.	1959	44.92
239	Henderson Music Co. 317 Grove St.	1959	11.64
240	Sandy's Layette Center 159 Newark Ave.	1958 1959	216.38 224.60
240	Filmac Jewelry Co., N. J. 135 Newark Ave.	1956 1958 1957	426.80 432.75 433.40
240	A. Dorinsons 321 Grove St.	1959	170.50
241	Tom, Dick & Harry Shoe Co. 128 Newark Ave.	1959	404.28
241	Ter-Jays Sportswear 136 Newark Ave.	1959	44.92
241	Westons 142 Newark Ave.	1959	139.69
242	L. & S. Tavern 18 Erie St.	1959	20.45
242	James Roberts 20 Erie St.	1959	54.56
243	Elias L. Palak 377 Grove St.	1959	17.97
243	John C. Smith 375 Grove St.	1959	17.97
244	S. J. Pozniak 395 Grove St.	1959	44.92
245	Mellins Bake Shop 409 Grove St.	1959	53.00

BLOCK	LOCATION	YEAR	AMOUNT
249	Marie's Stationery 469 Grove St.	1959	17.97
259-60	Vestal, Inc. 4963 Manchester Av., St. Louis 10, Mo.	1959	237.47
259-60	Lanolin Plus, Inc. 629 Grove St.	1959	931.30
259-60	G. Gumpert Co., Inc. 629 Grove St.	1959	6,820.25
268	Brandi's Dry Goods 305 Grand St.	1959	44.92
272	Dolores Beauty Shop 498 Jersey Ave.	1959	44.92
273	Louis Meltzer 319-21 Barrow St.	1959	23.28
274	Jack's Men's Wear 167 Newark Ave.	1959	64.92
274	Custard Corner, Inc. 197½ Newark Ave.	1959	89.84
274	Adams Specialty Shop 187 Newark Ave.	1959	134.76
274	S. Nydick 530 Jersey Ave.	1959	44.92
274	Leit's 185 Newark Ave.	1959	69.84
274	Fabric Outlet 167 Newark Ave.	1959	46.56
275	Stellas, Davis Leventhal 184-84½ Newark Ave.	1959	89.84
275	Flowers by Louvan 184 Newark Ave.	1959	89.84
287	N. J. Service Sta. 748 Jersey Ave.	1959	108.19
304	Ed. Cordes Co., Inc. 87 Bright St.	1959	54.09
305	Peter J. Murphy 268 Varick St.	1959	37.25
305	David Grubman 272 Varick St.	1959	13.96
308	Dr. F. X. DeSevio 493 Jersey Ave.	1959	11.64
308	C. Garguilo 501 Jersey Ave.	1959	31.61
310	Max Schumen T/A Jersey Bar 521 Jersey Ave.	1959	37.25
311	Sam E. Harris 215 Newark Ave.	1959	58.20
312	Lassers Men's Shop 194 Newark Ave.	1959	179.68

BLOCK	LOCATION	YEAR	AMOUNT
318	Roman Korzonek 114 Coles St.	1959 1958 1957	44.92 43.28 43.34
319	John Marinan 659 Jersey Ave.	1958	86.55
319	John Guyea 282 7th St.	1959	44.92
340	John Kolessides 370 Grand St.	1959 1958	71.87 34.57
344	Century Fixture Co. 330 Montgomery St.	1959	116.41
348	Anthony D'Angelo 313 1st St.	1959	44.92
349	M. Silverstein 253 Newark Ave.	1959	2.32
349	Moses Dolington 355 2nd St.	1959	37.25
351	City Fuel Coal & Ice Co. 305 3rd St.	1959 1958	26.95 25.97
351	Eugene Sasso 342 2nd St.	1959	23.28
352	Central Candy Co. 322 3rd St.	1959	68.20
353	S. & M. Service 69 Coles St.	1959	68.20
355	Davis Barber Shop 111 Coles St.	1959	8.98
356	Geo. & Nickolas Critelli 324½ 7th St.	1959	37.25
376	Matthew Pelrofsky 408 Grand St.	1954 1955 1956 1957	37.25 84.06 85.36 86.68
378	S. & J. Sleep Products Co., Inc. 150 Bright St.	1959	43.28
379	Paragon Luncheonette 353 Montgomery St.	1959	34.62
380	Catherine Sylvester 323½ Monmouth St.	1959	44.92
380	Alb. Schneider 362 Montgomery St.	1959	27.93
381	Translite Inc. 198 Mercer St.	1959	162.97
384	Angelo Tornusciolo 104 Brunswick St.	1959	71.87
384	Miranda Meat Mkt. 18 Brunswick St.	1959	27.94
384	1st St. Tavern 346 1st St.	1959	37.25

BLOCK	LOCATION	YEAR	AMOUNT
388	Julia Trillo 360 4th St.	1959	18.62
403	Chas. Introcasso 183 Bright St.	1959	23.28
404	Morning Star Bakery 180 Bright St.	1955	126.09
		1956	128.04
405	M. Santillo 41 Brunswick St.	1959	4.65
405	Imperial Motors, Inc. 403 Montgomery St.	1959	34.10
406	Philip Tumulty Rlty. Co. 57 Brunswick St.	1959	2.32
408	Anthony Sassone 232 Wayne St.	1957	2.20
		1958	8.66
409	Louis Maio 99 Brunswick St.	1941	10.44
		1942	10.75
		1943	11.49
		1944	12.33
		1945	12.14
		1946	13.18
		1947	15.45
		1948	13.80
		1949	13.99
		1950	14.64
410	Sal Brancato 105 Brunswick St.	1959	37.25
412	Johnny's Tavern 139 Brunswick St.	1959	37.25
416	Fairmount Laundry Co. 387 7th St.	1958	432.75
428	Joseph Scerbo 311-15 Railroad Av.	1954	65.69
		1955	84.06
431	Home Laundry Ser. Inc. 419-23 3rd St.	1959	279.39
434	Jos. H. Brown 278 Wayne St.	1959	116.41
447	John Deck & Son 15 Division St.	1956	170.72
		1957	173.36
		1958	173.10
		1959	134.76
448	Nina Leckebusch 37 Paterson St.	1959	37.25
502	Salvatore Cavello 469 Newark Ave.	1959	23.28
518	Dr. O. Henig 559 Newark Ave.	1959	11.64
521	Gorman's Luncheonette 522 Summit Ave.	1959	23.28

BLOCK	LOCATION	YEAR	AMOUNT
521	Granada Beauty Shop 516 Summit Ave.	1956 1957 1958	42.68 43.34 43.28
522	Wm. Loori 549 Pavonia Ave.	1959	26.95
525	Garbro Bros., Sales 665 Newark Ave.	1959	224.60
525	Kim Kong Rest. 633 Newark Ave.	1959	89.84
525	Aaron Aronson 643 Newark Ave.	1959	58.20
525	Waldorf Barber Shop 647 Newark Ave.	1959	13.48
526	R. Shaliers & Klotzer 628 Newark Ave.	1958 1959	108.16 54.10
527	Yankee Rubber Stamp Co. 604 Newark Ave.	1959	32.59
527	Samuel Jacobs 13 Oakland Ave.	1959	23.27
527	Filgro Art Plastics 11 Oakland Ave.	1959	50.23
528	G. Scafidi 572 Newark Ave.	1959	44.92
528	Printers Local Union No. 377 574 Newark Ave.	1959	18.97
528	Robt. J. Giordano 592 Newark Ave.	1959	37.25
528½	Accurate Yarn Dyeing Corp. 11 McPherson Alley	1959	449.20
528½	Ben Cohen 558 Newark Ave.	1959	34.92
528½	Harry Chenkin 534 Newark Ave.	1959	44.92
528½	Court House Recreation 556 Newark Ave.	1959	189.55
529	Johnny's Cleaning, Inc. 335 Baldwin Ave.	1959	9.31
558	Joseph Leone 402 Baldwin Ave.	1958 1959	3.24 13.48
561	General Pencil Co. 67 Fleet St.	1959	1,979.01
562	Creative Metal Prod., Inc. 68 Fleet St.	1959	457.42
562	Michael Joyce 53 St. Paul's Ave.	1959	37.25
566	Hoffman Metal Ceilings 89 Fleet St.	1959	13.96
567	Geo. Scourletos 50 Central Ave.	1958	25.96

BLOCK	LOCATION	YEAR	AMOUNT
569	Display Supply Co. 106-8 Hopkins Ave.	1958	173.10
575	Veronica Lewis 134 St. Paul's Ave.	1959	89.84
577	S. Kertzner, Inc. 702 Summit Ave.	1959	44.92
581½	Paramont Food Mkt. 85 Journal Sq.	1959	457.42
584	B. M. Gross 592 Pavonia Ave.	1959	11.64
584	L. Del Monte 2938 Blvd.	1959	68.20
588	W. Horwitz 723 Newark Ave.	1959	23.28
588	Bergen Hatters 2982 Blvd.	1959	134.76
588	H. C. Silverstein 591 Summit Ave.	1959	18.63
588	Jos. Casey T/A Casey Sales 2986 Blvd.	1959	44.92
588	Anthony Botti 585 Summit Ave.	1959	17.97
588	Monroe Restaurant 683 Newark Ave.	1959	89.84
588	Mayle Gift Shop 2988 Blvd.	1959	44.92
589	L. & S. Lamps 8-3 Newark Ave.	1959	62.89
589½	Service Plumbing Co. 781 Newark Ave.	1959	23.28
589½	The Ave. House, Inc. 779 Newark Ave.	1959	37.25
589½	Gottletebs Delicatessen 771A Newark Ave.	1959	44.92
596	Blanche Cleaners 832 Newark Ave.	1959	17.97
597	Mercury Lighting Prod. Co. 157 Tonnele Ave.	1958 1959	649.13 898.40
597	Steves, Inc. 840 Newark Ave.	1959	93.13
597	Federal Labor Union 850 Newark Ave.	1959	13.96
609	S. Wasielewsky 15 James Ave.	1959	37.25
615	Harry Nowzick 144 VanWinkle Ave.	1959	48.21
691½	Harold Wooster 3129 Blvd.	1959	46.56

BLOCK	LOCATION	YEAR	AMOUNT
702	Jules Beauty Parlor 455 Baldwin Ave.	1959	44.92
702	Richard Gurin 46 Laidlaw Ave.	1959	86.55
705	Phil Bongiovanni 153 Oakland Ave.	1959	46.56
706	Michael Mickendron 158 Oakland Ave.	1959	18.62
709	John S. Scott 437 Mercer St.	1959	44.92
710	Anthony Petti 178 Central Ave.	1959	37.25
713	Walter Arthur Somia 83 Reservoir Ave.	1959	69.84
715	S. & J. Trucking Corp. 232 Terrace Ave.	1959	13.96
722B	Tuzzo's, c/o Marie Tuzzo 294 Palisade Ave.	1959	44.92
723	Fessender Co., Inc. Townsend, Mass.	1959	898.40
734	S. Wunderlich 19 Sherman Ave.	1959	71.87
735	Louis Iezzi 121 Franklin St.	1959	23.28
736	Tom's Market 63 Hutton St.	1959	23.28
738	Thomas Thomasi 329 Palisade Ave.	1959	9.31
738	Jos. Galaszewski 363 Palisade Ave.	1959	37.25
738	Sal DiGiorgio 353 Palisade Ave.	1959	46.56
739	Halprin-N. Y. Bargen Store 358 Palisade Ave.	1956 1957	341.44 346.72
740	Jersey City Gardens 198 Ogden Ave.	1959	116.41
743	Jersey Drugs, Inc. 286 Central Ave.	1959	58.20
743	Torchios Meat Mkt. 254 Central Ave.	1959	134.76
743	Edna Carmechit 250 Central Ave.	1959	46.56
749	Theofanis Theofanicles 201 Ogden Ave.	1959	34.92
753	Muttsies 298 Central Ave.	1959	8.98
753	Central Music Shop 298 Central Ave.	1959	44.92

BLOCK	LOCATION	YEAR	AMOUNT
753	American Upholstering Shop 312 Central Ave.	1959	314.44
753	Irwin Joseph 294 Central Ave.	1959	89.84
757	J. G. Display Art. Co., Inc. 156 Webster Ave.	1956	213.40
758	Leo Brauer 423 Palisade Ave.	1957 1958	173.36 173.10
762	Dr. R. Riccicardi 328 Central Ave.	1957	194.85
762	Leanore Dress Shop 350 Central Ave.	1959	269.52
762	Sanford Hersh & Myron Rosenblatt 346 Central Ave.	1959	449.20
762	Joseph Nalafronte 113 Bowers St.	1959	4.65
762	Henry Landy 366 Central Ave.	1959	13.96
762	Broaday Luggage Shop, Inc. 362 Central Ave.	1959	108.19
762	H. Bernstein, T/A Bern's, Inc. 350 Central Ave.	1959	69.85
762	Adorable Shop, Inc. 322 Central Ave.	1959	34.92
766	Paul Schmidt 55 Bowers St.	1959	44.92
771	Posner's Fine Furniture 292 Central Ave.	1956 1957	433.30 693.44
771	Maxan's 404 Central Ave.	1958	519.30
771	Emil S. Keller 153 Cambridge Ave.	1959	46.56
771	Burke Ins. Agency 112 Bowers St.	1959	68.20
771	Richards 368 Central Ave.	1959	26.95
771	Kings Hudson City Furniture 412 Central Ave.	1959	718.72
771	Toby's Trimmings 416 Central Ave.	1959	11.64
771	Audrey Shop 396 Central Ave.	1959	86.55
771	Meadow Poultry Farm 420 Central Ave.	1959	69.84
773	Wm. Graham 175 Sherman Ave.	1959	224.60
781	Ajamin Fur Shop 460 Central Ave.	1956 1957 1958	85.36 86.68 86.55

BLOCK	LOCATION	YEAR	AMOUNT
781	H. Friedman 442 Central Ave.	1959	93.13
781	Moran's 404 Central Ave.	1957	130.02
781	D. C. Markus 436 Central Ave.	1959	46.56
782	Fred Doerr 225 Hancock Ave.	1959	13.47
784	J. Schuck 66 South St.	1959	71.87
786	Jos. F. Napoliello 557 Palisade Ave.	1959	32.59
786	Jos. Milici 561 Palisade Ave.	1959	18.62
786	Donna Pizzeria 565 Palisade Ave.	1959	16.29
791	Vincent Cassan 520 Central Ave.	1959	44.92
792	Dietrich Engelkin 227 Hancock Ave.	1959	93.13
807	Carmen Dress Mfg. Co. 593 Central Ave.	1959	69.84
808	Kleinstein Mattress Co. 571 Central Ave.	1959	89.84
811	Al. Steinman 519 Central Ave.	1954 1959	337.28 272.81
812	R. E. Graver & Co. 499 Central Ave.	1957 1958	173.36 173.10
813-14	Sylvia Harris Amer. Italian Gros. 487 Central Ave.	1958	86.55
813-14	S. Effren 477 Central Ave.	1959	23.28
815	Goehrig Bakery 475 Central Ave.	1959	18.62
815	St. Jude Florist 467 Central Ave.	1959	11.64
819	St. Theresa Art Co. 435 Central Ave.	1959	46.56
819	Atlantic Home Impt. Co. 431 Central Ave.	1959	112.30
819	M. Posner 431 Central Ave.	1959	44.92
821	Jos. Russo 6 Thorne St.	1959	13.96
821	Gunther Feed Store 137 South St.	1959	314.44
821	Ben's Wearing Apparel 419 Central Ave.	1959	139.69

BLOCK	LOCATION	YEAR	AMOUNT
822	May's Tailor Shop 163 South St.	1959	26.95
823	Sylvania Fashion Shop 337A Central Ave.	1959	116.41
823	Harry Staiger 1010 Summit Ave.	1959	53.90
823	Jay's Sportwear 387 Central Ave.	1956 1957	256.08 260.04
823	Rose May Children's Wear 393 Central Ave.	1959	58.21
823	Meyer's Youth Center 397 Central Ave.	1959	179.68
824	William Blohm, Jr. 361 Central Avenue	1959	4.65
824	Dan James 365 Central Avenue	1958	216.05
824	Dan James 365 Central Avenue	1958	216.70
825	Quality Kosher Market 6 Lincoln Street	1959	53.90
825	James Negratti 6 Lincoln Street	1959	6.99
826	Variety Dress Company 337 Central Avenue	1959	93.13
826	McHenry's Bar 178 Griffith Street	1959	37.25
826	Lorelle Shoppe 331 Central Avenue	1959	34.92
827	King's Pants Shop 380 Central Avenue	1959	107.81
828	George's Table Ready Foods 291 Central Avenue	1959	16.29
828	Samuel Scholle D/B/AS Auto 311 Central Avenue	1959	194.74 209.54
837	Hudson Packing Company 97 Central Avenue	1959	1,047.71
842	Sparrow Hill Market, Inc. 3190 Hudson Boulevard	1959	81.48
845	F. Hopken & Son 78 Lake Street	1959	151.47
848	Charles Fausaker 48 Carlton Avenue	1959	11.64
849	Vincent Manziano 167 Manhattan Avenues	1959	26.95
843	James Gallagher 3236 Boulevard	1959	37.25
849	Nathan & Charles Liquors, Inc. 161 Manhattan Avenue	1959	69.84

BLOCK	LOCATION	YEAR	AMOUNT
851	Costine & Burke 855 Summit Avenue	1959	35.94
852	Dr. R. L. Cangero 3302 Hudson Boulevard	1959	26.95
856	Dr. John G. Imhoff 913 Summit Avenue	1959	6.98
861	Julius Harris 3396-a Hudson Blvd.	1959	17.97
864	Elite Motor Sales & L. H. Eggers 3422 Hudson Boulevard	1959	68.20
866	Thos. & Wm. Cunningham 31 Milton Avenue	1959	27.93
867	American Furniture Shop 40 Milton Avenue	1959	134.76
871-2	Pierce Social Club 199 South Street	1959	46.56
880	Arthur S. Odadach 3529 Hudson Boulevard	1959	69.84
880	The Cottage 3529-a Hudson Blvd	1959	53.90
880	Warehouse & Helpers No. 867 3527 Hudson Blvd.	1959	22.46
881-82	Swiss Method Dry Cleaning 1089 Summit Avenue	1959	17.97
885	Rosenast Embroidery Works 229 North Street	1959	134.76
888	H. Schopman Company 3607 Hudson Blvd	1959	13.96
889	Lena Filerine 1151 Summit Avenue	1959	18.62
891	John Netterman 1165 Summit Ave.	1959	62.89
893	Coral Cabinet Corp. 1183 Summit Ave.	1959	35.94
894	Paris LaMode 3696 Hudson Boulevard	1959	17.97
902	Henry and Joseph Lancillotti 678 Liberty Avenue	1959	27.93
907	Fanny Rogers 292 Columbia Avenue	1959	13.96
907	Fanny Rogers 292 Columbia Avenue	1959	25.97
919	Bow Tie Luncheonette 3505 Hudson Boulevard	1958 1959	43.28 44.92
919	Harold's Ref'g. Supply 3501 Hudson Boulevard	1958 1959	346.20 173.10
934	L. J. Mondort 179 Zabriskie Street	1959	53.90

BLOCK	LOCATION	YEAR	AMOUNT
939	Joseph Bon 286 Manhattan Ave.	1959	3.96
940	Frank S. Doehler 3299 Hudson Boulevard	1959	17.97
947	Boyle's Enterprise 3237 Hudson Boulevard	1959	18.63
948	Happiness Laundry Service Co., Inc. 205 Liberty Avenue	1959	162.97
961	Highway Esso Service 503 Tonnele Avenue	1959	68.20
973	Container Leasing, Inc. 383 Manhattan Ave.	1959	673.80
975	John Darco & Sons 495 Tonnele Avenue	1959	44.92
1252	Good Value Motor Sales 1523 Hudson Boulevard	1959	134.76
1251	Merit Warehouse Corp. 160 Pamrapo Avenue	1959	405.92
1253	Automotive Machine Co. 262 Custer Avenue	1959	116.41
1255½	Ted Cerrachio 1589 Hudson Boulevard	1959	3.49
1255½	Variety Hat Co., Inc. 1597 Hudson Boulevard	1957	216.70
1255½	Searain Motors 246 Seaview Avenue	1959	26.95
1260	Walter Gimbert 283 Lembeck Avenue	1959	37.25
1266	Leonard Pugliese 1689 Hudson Boulevard	1959	89.84
1271½	J. W. Ringe Company 432 Danforth Avenue	1959	359.36
1271½	Danforth Motor Sales 1 Westside Avenue	1958	346.20
1271½	Danforth Motor Sales 1 Westside Avenue	1957	346.72
1272½	August G. Hillbrecht 158 Fowler Avenue	1959	71.87
1272½	Frank Soriero 270 Danforth Avenue	1958	43.21
1272½	Estate of Al Templeton 154 Fowler Avenue	1959	37.25
1272½	Brauer Motors, Inc. 1741-1743 Hudson Blvd.	1958	173.10
1280-C	Max Haberman 136 Sterling Avenue	1954 1955 1956 1957 1958	42.16 42.03 42.68 43.34 43.28

BLOCK	LOCATION	YEAR	AMOUNT
		1959	44.92
1281-B	Beyfuss Delicatessen 163 Sterling Avenue	1959	71.87
1283	T & S Davidowitz 222 Westside Avenue	1959	93.13
1284½	Dr. Eugene Artaserse 2016 Hudson Boulevard	1959	22.46
1288-A	Langer Transport Corp. Ft. Danforth Avenue	1959	449.20
1295	Jersey Rubber Washing Co. 76 Fiske Street	1959	186.26
1297	Donato Turi 156 Culver Avenue	1959	134.76
1297½	Adolph Bechert 343 Westside Avenue	1959	13.96
1297½	Fulton Cleaners 355 Westside Avenue	1959	17.97
1301	Sam & Harry Goldstein 379 Jackson Avenue	1959	23.28
1301	Beatrice Kiddie Shop 283 Jackson Avenue	1959	186.26
1301	Rose Decorators 281 Jackson Avenue	1957	216.70
1301	Rose Decorators 281 Jackson Avenue	1958	216.38
1304	Frank Cinelli 559 Ocean Avenue	1959	6.98
1305	Meyer Dubrow 262 Jackson Avenue	1959	314.44
1305	H. D. Johnson & W. F. Hannon 180 Wilkinson Avenue	1959	37.25
1306	Alex Blazewick 269 Jackson Avenue	1959	21.64
		3rd qtr.—	23.28
		4th qtr—	23.28
1307	Rock A Bye Kiddie Shop 276 Jackson Avenue	1957	86.68
1307	Espie Hosiery 270 Jackson Avenue	1959	23.28
1307	Rock A Bye Kiddie Shop 276 Jackson Avenue	1956	85.36
1309	Peter Poulette 234 Jackson Avenue	1959	26.95
1309	N. Schlossbach 248 Jackson Avenue	1959	23.28
1309	Dr. H. Karlsbug 179 Wilkinson Avenue	1959	44.92
1311	Michael Giordano 555 Ocean Avenue	1958	34.57
		1959	71.87

BLOCK	LOCATION	YEAR	AMOUNT
1312	M. Spielberg 529 Ocean Avenue	1959	89.84
1316	City Textile, Inc. 209 Jackson Avenue	1952	114.75
1316	Ann Elizabeth Shoppe 201 Jackson Avenue	1959	17.97
1316	City Textile, Inc. 209 Jackson Avenue	1954	126.48
1316	Minna Rosenblum 189 Jackson Avenue	1959	93.13
1316	T. Franco 199 Jackson Avenue	1959	34.10
1316	City Textile, Inc. 209 Jackson Avenue	1951	109.91
1317	Capitol Paint Supply Corp. 179 Jackson Avenue	1958	432.75
1317	James Costanzo 220 Stegman Street	1959	13.48
1317	Capitol Paint Supply Corp. 179 Jackson Avenue	1957	433.40
1317	Capitol Paint Supply Corp. 179 Jackson Avenue	1956	426.80
1318	Estate of L. A. Layendecker 178 Jackson Avenue	1959	11.64
1319	Jackson Cut Rate Drugs 212 Jackson Avenue	1959	139.69
1319	Ruth Sach's Tour Shop 206 Jackson Avenue	1958	129.83
1319	Walter Bolter 200 Jackson Avenue	1959	34.92
1319	Ruth Sach's Tour Shop 206 Jackson Avenue	1957	130.02
1319	Ruth Sach's Tour Shop 206 Jackson Avenue	1956	128.04
1322	Anthony Pirchio 521 Ocean Avenue	1959	4.65
1322	Ocean Candy & Tobacco Co. 511 Ocean Avenue	1959	23.28
1322	Ocean Candy & Tobacco Co. 511 Ocean Avenue	1959	23.28
1322	Pater Gall T/A Gall & Sanders 515 Ocean Avenue	1959	179.68
1322	Max Heiman 507 Ocean Avenue	1959	44.92
1322	Jozak Paints 509 Ocean Avenue	1959	71.87
1326	A G Adrian 160 Jackson Avenue	1958	129.83

BLOCK	LOCATION	YEAR	AMOUNT
1327	Anthony Antonacci 163 Jackson Avenue	1959	6.98
1327	Frank Cirone 159 Jackson Avenue	1959	18.62
1328	Albert Blacker 62 Bergen Avenue	1959	35.94
1336	Glo-Mar 116 Jackson Avenue	1959	9.31
1337	John's Beauty Parlor 131 Jackson Avenue	1957	43.34
1337	John's Beauty Parlor 131 Jackson Avenue	1956	42.68
1337	Albert Rocky Company 131 Jackson Avenue	1959	37.25
1339	Conte Flower Shop 100 Jackson Avenue	1959	13.96
1341	Callan Dress Mfg. Co. 409 Ocean Avenue	1958	432.75
1341	Callari Dress Mfg. Co. 409 Ocean Avenue	1957	433.40
1342	Uneeda Toys 395 Ocean Avenue	1959	23.28
1343	J. & M. Amusement Co. 84 Jackson Avenue	1959	6.98
1344	White Star Dairy 75 Jackson Avenue	1959	54.56
1345	Jackson Shoe Rebuilders 67 Jackson Avenue	1959	17.97
1348	Gol Pack 361 Ocean Avenue	1959	37.25
1349	Mollie Waldstein 60 Jackson Avenue	1959	8.98
1350	Ace Dry Cleaners 1846 Boulevard	1959	23.28
1351	John Pistelli 35-a Jackson Avenue	1959	26.95
1354	Entemann-Gotthardt 311 Ocean Avenue	1959	58.20
1363	L. Cappadona 182 Cator Avenue	1959	4.65
1363	Bill Staffa 51 Long Street	1959	17.97
1363	William Baabe 13 Rose Avenue	1959	53.00
1365	Ace Auto Stores, Inc. 1745 Boulevard	1958	259.65
1365	Ace Auto Stores, Inc. 1745 Boulevard	1957	260.04

BLOCK	LOCATION	YEAR	AMOUNT
1366	George Hahner 8-a Rose Avenue	1959	18.62
1366	Cameo Bowlo, Inc. 223 Ocean Ave.	1959	1,617.12
1366	Paul Covello 6-a Rose Avenue	1959	17.97
1367	Bakers Radio & T/V Service 201 Ocean Avenue	1958 1959	17.31 17.97
1367	Harold Schock 234 Old Bergen Road	1959	8.98
1368	A. Ettore T/A Metro Formal Wear 219 Old Bergen Road	1959	13.96
1368	Anthony Wisniewski 237 Old Bergen Road	1959	89.84
1368	J H Cohen T/G Greenville Ph. 239 Old Bergen Road	1959	162.97
1369	F. Luciano 1704 Hudson Boulevard	1958	216 38
1369	F. Luciano 1704 Hudson Boulevard	1957	216.70
1376	J. Filiberto 109 Old Bergen Road	1959	17.97
1377	Seaview Gulf Service 1568 Hudson Boulevard	1959	44.92
1405	Greenville Coal & Oil Company 96 Garfield Avenue	1959	116.41
1413	Peter Kelleher 118 Old Bergen Road	1959	13.96
1414	Winfield Pharmacy 119 Ocean Avenue	1959	34.92
1414	A. Le Donne 144 Old Bergen Road	1959	18.63
1414	Week-End Shop or E. Feldman 131 Ocean Ave.	1959	25.11
1416	Richard F. Routh 220 Old Bergen Road	1959	89.84
1419	Erick Olson 95 Winfield Avenue	1959	26.95
1419	Murray Palin 102 Ocean Ave.	1959	143.74
1422	Edward Martin, Inc. 164 Ocean Avenue	1959	13.96
1425	Best Bendix 114 Danforth Avenue	1959	11.64
1425	Cullen Photomount Corp. 218 Ocean Avenue	1956	384.12
1425	Cullen Photomount Corp. 218 Ocean Avenue	1959	379.44

BLOCK	LOCATION	YEAR	AMOUNT
1426	Dr. N. F. Troum 82 Danforth Avenue	1959	11.64
1426	Cullen Photomount Corp. 218 Ocean Avenue	1957	390.06
1462	Wing Sun 358 Ocean Avenue	1959	26.95
1463	John Murray 378 Ocean Avenue	1959	26.95
1463	Emilio Mazzett 382 Ocean Avenue	1959	8.98
1464	Julia Palkowick 398 Ocean Avenue	1959	13.96
1464	Julia Palkowick 398 Ocean Avenue	1959	12.99
1465	Lucky Spot Super Market 408 Ocean Avenue	1957	104.02
1465	Lucky Spot Super Market 408 Ocean Ave.	1956	102.43
1471D	Jimmy's Pizzeria 452 Ocean Avenue	1959	35.94
1472	John Conte 478 Ocean Avenue	1959	4.33
1475	Fred Kalweit 35-03 Lindsay Road, Fair Lawn, N. J.	1959	11.64
1478	J. Hovhanesian 548 Ocean Avenue	1959	36.26
1478	M. Mac Innes 542 Ocean Avenue	1959	13.96
1487	Benjamin Sowul 484 Sunderland Road	1959	179.68
1491	McKenna Lumber Co., Inc. 55 Caven Point Road	1956 1957 1958 1959	85.36 86.68 86.55 89.84
1603	Arrow Auto Sales & Wrecking 240 Broadway	1958	86.55
1603	Arrow Auto Sales & Wrecking 240 Broadway	1957	86.68
1609	A. Schifano 1073 Westside Avenue	1959	27.61
1610	Dominick & Capiraso 922 Pavonia Avenue	1959	27.93
1615	Variety Screw Products Co. 13 Wright Avenue	1959	81.48
1617	Nacron Plastics, Inc. 140-44 Logan Avenue	1958	432.75
1617	Nacron Plastics, Inc. 140-44 Logan Avenue	1956	321.72

BLOCK	LOCATION	YEAR	AMOUNT
1617	Nacron Plastics, Inc. 140-44 Logan Avenue	1957	433.40
1621	Arrow Auto Sales & Wrecking 240 Broadway	1956	85.36
1627-a	The Davidson Transfer & Storage Co. 6201 Pulaski Highway, Baltimore 3, Md.	1959	232.82
1629	Carmela Matraxia 83 Logan Avenue	1959	8.98
1630	Carlo Prezioso 48 Bryant Avenue	1959	6.99
1630	Gecker's Pharmacy 973 Westside Avenue	1959	134.76
1631	Anderson's Sunoco Station 965 Westside Avenue	1959	79.02
1634	C. A. Taylor & Son, Inc. 331 Sip Avenue	1959	166.40
1650	Lincoln Park Service Center Foot of Duncan Avenue	1959	13.47
1651	Anthony Sammartino State Highway & Duncan Ave.	1959	26 95
1659	Jack's Market 204 Duncan Avenue	1959	71.87
1660	William H. Flynn 779 Westside Avenue	1954	45.74
1661	Modern Shoe Repair Co. 749 Westside Avenue	1959	9.31
1661	Astor Hand Prints, Inc. 177 Duncan Avenue	1959	269.52
1661	Saul Olin 757 Westside Avenue	1959	71.87
1661	Campana Realty 743 Westside Avenue	1959	17.97
1656	Genevieve Wierszbicki 216 Duncan Avenue	1959	37.25
1661	N. D. Cleaners 769 Westside Avenue	1959	17.97
1661	Charles Kanners & M. Schweiger 771 Westside Avenue	1959	34.92
1741	Lisa's Service Station 850 Communipaw Avenue	1959	37.25
1743	Munzy & Napp 601 Westside Avenue	1959	17.97
1744	J. Birtwistle Brass Foundry 877 Communipaw Avenue	1956 1957 1958 1959	68.29 69.34 69.24 71.87
1745	Royal Motors Corporation 919 Communipaw Avenue	1959	81.48

BLOCK	LOCATION	YEAR	AMOUNT
1746	Harry Devaney 989 Communipaw Avenue	1959	34.92
1747	Raymond Novkin 211 Mallory Avenue	1959	179.68
1748	Mrs. Johnson 21 Roosevelt Avenue	1959	11.64
1757	Renner's Beauty Salon 527 Westside Avenue	1959	13.96
1758	Cadden & McNanna 497 Westside Avenue	1959	89.84
1759	Lillian & Sam Pollock 475 Westside Avenue	1959	23.28
1759	Joseph Gallo 491 Westside Avenue	1959	6.99
1764	Frank J. Waldron 469 Westside Avenue	1959	37.25
1771	Mary Ellen Sonya Sirankeo 96 Mallory Avenue	1959	32.59
1782	Irving Barcan 249 Orient Avenue	1959	314.44
1783	L. J. Introcaso 2160 Hudson Boulevard	1959	13.64
1791	I. Glazer 335 Bergen Avenue	1959	17.97
1791	Mrs. S. Walsh 333 Bergen Avenue	1959	23.28
1791	Bucky's Snack Bar 339 Bergen Avenue	1959	22.46
1792	William Travers 2252 Boulevard	1959	23.28
1793	J. G. Graff 478 Westside Avenue	1959	46.56
1793	Boulevard Tuxedo Center 2233 Boulevard	1959	44.92
1797	Imperial Shoe Store 516 Westside Avenue	1956 1957 1958 1959	170.72 173.36 173.10 179.68
1797	Silver's Men's Shop 510 Westside Avenue	1957	173.36
1797	Silver's Men's Shop 510 Westside Avenue	1956	170.72
1798	Clendenny Tavern, Inc. 60 Clendenny Avenue	1959	71.87
1798	Ella's Beauty Shop 2329 Boulevard	1959	6.98
1798	Och's Service 536 Westside Avenue	1959	23.28

BLOCK	LOCATION	YEAR	AMOUNT
1801	Monopoli Pizzeria 560 Westside Avenue	1959	21.64
1801	S. R. Underwood Co. 562 Westside Avenue	1959	34.10
1806	Ann Schank 2371 Hudson Boulevard	1959	40.91
1806	Thor Utilities Corp. t/a Rex 2385 Hudson Blvd.	1959	89.84
1806	Countess Cleaners 568 Westside Avenue	1959	68.20
1807	Royal Motors Corp. 2415 Hudson Boulevard	1959	93.13
1807	Joseph Davis 596 Westside Avenue	1959	26.95
1814	Dr. J. Kerwin Leer 100 Bentley Avenue	1959	11.64
1820	Dr. B. Rieman 2 Kensington Avenue	1959	23.28
1822	John Gill 2529 Boulevard	1959	37.25
1822	Lee's 730 Westside Avenue	1959	69.84
1823	Dr. David L. Russell 2520 Boulevard	1959	6.98
1824	Dr. N. Bodner 691 Ege Avenue	1959	23.28
1825-c	Launderage 160 Westside Avenue	1959	30.26
1825	Cullen Photomount Corp. 218 Ocean Avenue	1955	378.27
1825-c	Martini Cleaners 740 Westside Avenue	1959	17.97
1825-c	Lauria's Pharmacy 768 Westside Avenue	1959	55.88
1831	S. Leibowitz 755 Bergen Avenue	1959	179.68
1831	Lee Sims, Inc. 743 Bergen Avenue	1959	89.84
1831	Herbert's Pharmacy 753 Bergen Avenue	1959	116.41
1831	Montgomery Shop 753 Montgomery Street	1959	17.97
1832	Samuel's Stationery 765 Bergen Avenue	1959	46.56
1832	Ann Jeans 787 Bergen Avenue	1956	304.86
1832	Clairol Electrolysis Studio 777 Bergen Avenue	1959	44.92

BLOCK	LOCATION	YEAR	AMOUNT
1832	Regina Hunt Service 779 Bergen Avenue	1959	8.95
1835	Katherine Mandemicci 793 Bergen Avenue	1959	17.97
1836½	Theodore Glazier 837 Bergen Avenue	1959	46.56
1837	Martini's 2719 Hudson Boulevard	1959	17.97
1841	J. & J. Printing Service 938 Westside Avenue	1959	26.95
1843	James Montey 50½ Van Wagenen Avenue	1959	6.99
1844	Hank's Liquor Store 213 Sip Avenue	1959	34.92
1846	Anthony J. Watman 2784 Hudson Boulevard	1959	6.98
1847	Dr. Horowitz 2769 Hudson Boulevard	1959	23.28
1848	Sevilla Hand Laundry 2801 Boulevard	1959	8.66
1848	Janie's Beauty Salon 88 Garrison Avenue	1959	11.64
1852	Carmine Veltrie 974 Westside Avenue	1959	60.88
1854	Ann Buttacanole 884 Pavonia Avenue	1959	13.96
1854	O. Allegra 884 Pavonia Avenue	1959	17.97
1854	Anthony Di Stefano 884 Pavonia Avenue	1959	4.65
1857	Edward & Walter Krynicki 1080 Westside Avenue	1959	1,087.95
1863	Lorde's 2869 Hudson Boulevard	1959	216.38
1863	Hans Yon Wah 2815 Boulevard	1959	4.65
1863	Penn Tie Shops 46 Journal Square	1959	157.22
1864	Ruth Kiefer, Inc. 2818 Hudson Boulevard	1959	93.13
1864	United Chemical & Exterminating 40 Journal Square	1959	34.10
1864	Dr. H. Jones Assoc. 40 Journal Square	1959	13.47
1864	Wassil Northern N. J. Co. 2854 Hudson Boulevard	1959	44.92
1864	State Theatre Corp. 2854 Hudson Boulevard	1959	407.44

BLOCK	LOCATION	YEAR	AMOUNT
1864	Sandy's Youth Center 2865 Hudson Boulevard	1957	390.06
1864	Industrial Drafting Service 40 Journal Square	1959	6.98
1864	D. Grandwitz Laboratories 2824 Hudson Boulevard	1959	26.95
1864	Sheik Plaza Laboratories 2836 Hudson Boulevard	1959	13.97
1866	Paramount Food Market 85 Journal Square	1959	104.77
1866	Mayfair Food Shop 22 Sip Avenue	1959	69.84
1866	Bunny Acres 3 Journal Square	1959	224.60
1866	Pete & Domenick Chop House 58 Sip Avenue	1959	139.69
1860	A-1 Auto School 60 Sip Avenue	1959	17.97
1866	Mangor's Soft Drinks 8 Concourse	1959	58.20
1866	Hobby Craft Shop 60 Sip Avenue	1959	71.87
1866	Square Shoe Rebuilders 22 Journal Square	1959	46.56
1867	Joseph J. Harris P O Box 324, Orange, N. J.	1959	162.07
1868	Plaza Barber Shop 73 Sip Avenue	1942 1943 1955	16.12 9.18 25.22
1868	Plaza Barber Shop 87 Sip Avenue	1956 1957	25.61 26.00
1868½	Bernard Kaufman 26 Journal Square	1959	17.97
1868½	Hudson Photo Print Co. 924 Bergen Avenue	1959	44.92
1868½	A. Davies 30 Journal Square	1959	18.63
1868½	S. F. Gilbert 26 Journal Square	1959	22.46
1868½	A. Ricciadelli 26 Journal Square	1953 1954 1955 1956 1957 1958 1959	10.87 25.30 25.22 25.61 26.00 25.97 26.95
1868½	Ess-Bee 920 Bergen Avenue	1959	539.04
1868½	Welsh Employment 26 Journal Square	1959	4.65

BLOCK	LOCATION	YEAR	AMOUNT
1868½	H. A. Ross, Inc. 26 Journal Square	1958 1959	54.01 58.20
1868½	Melniker & Burstein 26 Journal Square	1959	44.92
1868½	Harry Austin 928 Bergen Avenue	1959	158.32
1868½	Herbert Fasadol 26 Journal Square	1958 1959	17.31 17.97
1868½	Joseph Shillowitz 26 Journal Square	1959	17.97
1869	Beck Simob & Mantel 921 Bergen Avenue	1959	22.46
1869	Harold Krieger 921 Bergen Avenue	1959	23.28
1869	Isadore Glauberman 921 Bergen Avenue	1959	62.87
1869	Michael & Thomas Russonieloo 921 Bergen Avenue	1959	35.94
1869	Leonard Rothstein 921 Bergen Avenue	1959	4.65
1869	Dr. J. F. VonderLeither 921 Bergen Avenue	1959	26.95
1869	M. F. Czachowenski 921 Bergen Avenue	1959	17.97
1869	Archie Elkins 921 Bergen Avenue	1959	26.95
1871	United Shirt Shops of Journal Sq. 911 Bergen Avenue	1959	539.04
1871	J. M. Cooper 895 Bergen Avenue	1959	186.26
1871	Robert Kirgel 903 Bergen Avenue	1958	865.50
1871	Capp's 895 Bergen Avenue	1959	174.61
1871	Benel Clothes 885 Bergen Avenue	1958	216.38
1871	Robert Kriegel 903 Bergen Avenues	1957	440.00
1871	Benel Clothes 885 Bergen Avenue	1957	216.70
1871	Robert Kriegel 903 Bergen Avenue	1957	426.80
1871	Robert Kriegel 903 Bergen Avenue	1956	433.30
1872	Sylvette Bergen Coro. 896 Bergen Avenue	1959 1959 1959 1959 1959	216.37 232.82 12.98 13.96 162.28

BLOCK	LOCATION	YEAR	AMOUNT
		1959	174 61
1874	Interiors by T. J. Krull 295 Academy Street	1958	32.41
1874	S. F. Roe & Company 865 Bergen Avenue	1959	26.95
1874	Bergen Square Beauty Shop 293 Academy Street	1959	34.10
1875	Dabor Haulage, Inc. 880 Bergen Avenue	1959	35.94
1875	Renesol Corporation 880 Bergen Avenue	1959	134.76
1876	M. Saluto 211 Academy Street	1959	17.97
1877	Car and Truck Leasing 412 Summit Avenue	1958 1959	10.80 23.28
1883	Rock Laundermat 366 Summit Avenue	1959	34.92
1893	Mario Cherubine 323 Summit Avenue	1959	46.56
1894	Greco's 97 Jordan Avenue	1959	58.56
1895	Hodor, Inc. 844 McCarter Highway Newark 2, N. J.	1959	34.92
1895	Goodman Furniture Co. 828 Bergen Avenue	1959	3,144.40
1895	Goodman Warehouse Co. 828 Bergen Avenue	1959	1,347.60
1897	Allied Roofers 537 Mercer Street	1959	449.20
1897	Emily Havas 551 Mercer Street	1959	71.87
1900	The Jug Restaurant 200 Summit Avenue	1957 1958 1959	130.02 129.83 44.92
1901	Hospital Shoe Repair 669 Montgomery Street	1959	9.31
1901	Walter Lightfoot 673 Montgomery Street	1959	9.31
1904	Luxor Caterers 124 Storms Avenue	1959	27.93
1904	R. M. Jaffe Contract Co. 124 Storms Avenue	1959	8.98
1904	Dr. S. N. Perle 740 Bergen Avenue	1959	22.46
1907½	Gottlieb 736 Bergen Avenue	1959	118.05
1907½	Clarice Shop 734 Bergen Avenue	1959	26.95

BLOCK	LOCATION	YEAR	AMOUNT
1907½	Dr. Marcus Carpenter 99 Storms Avenue	1959	23.28
1908	Turi Dress Shop 710 Bergen Avenue	1959	34.92
1908	Nelson Engineering Service 706 Bergen Avenue	1959	4.65
1909	Dr. Norman Zeller 678 Bergen Avenue	1956 1957 1958 1959	42.68 22.00 43.28 44.92
1909	Moe S. Tydol Service 227 Monticello Ave.	1959	46.56
1910	Paramount Venetian Blinds 228 Monticello Avenue	1959	34.10
1911	Security Upholstery 211 Monticello Avenue	1959	37.25
1911	Martini 664 Bergen Avenue	1959	89.84
1912	Wolf Ezcak 214½ Monticello Ave.	1959	4.65
1912	Pflaster Plumbing & Heating 216 Monticello Avenue	1959	64.92
1914	Nim's Beauty Salon 133 Clifton Place	1959	26.95
1916	Dr. D. Strubowitz 8 Clifton Place	1959	11.64
1917	Leo Spector 55 Clifton Place	1959	23.28
1918	Angelo Fiorentino 194 Monticello Avenue	1959	18.62
1919	Grace Shop 174 Monticello Avenue	1959	37.25
1920	Dick's Upholstery 179 Monticello Avenue	1958	86.55
1920	Fanny Papas 165 Monticello Avenue	1959	34.92
1921	D. Koppel 153 Monticello Avenue	1959	69.84
1921	Dell's Gas Ranges 145 Monticello Avenue	1958	86.55
1921	Bergen Florist 139 Monticello Avenue	1959	44.92
1922	Abraham Zeidman 144 Monticello Avenue	1959	17.97
1922	Walter Esch 152 Monticello Avenue	1958	173.10
1922	Jackson Morris Co. 146 Monticello Avenue	1959	53.90

BLOCK	LOCATION	YEAR	AMOUNT
1922	Walter Esch 152 Monticello Avenue	1957	173.36
1922	Walter Esch 152 Monticello Avenue	1956	170.72
1927	Harris 126 Monticello Avenue	1959	46.56
1928	Triangle Sign Co 92 Monticello Avenue	1959	26.95
1928	Bert's Furniture 98 Monticello Ave.	1958	302.93
1928	Sam Sander 90 Monticello Ave.	1959	93.13
1928	Bert's Furniture 98 Monticello Ave.	1956	298.76
1928	Bert's Furniture 98 Monticello Ave.	1957	228.69
1929	Isidore Duhaff 117 Monticello Ave.	1959	179.68
1929	H. & S. Cleaners, Inc. 129 Monticello Ave.	1959	55.88
1930	Alpha Pharmacy 107 Monticello Ave.	1959	107.81
1930	Henry Goldman Paper Co. 114 Harrison Avenue	1959	269.52
1931	Bill's Cleaners 630 Communipaw Avenue	1959	17.97
1931	Bergen Storage & Warehouse 624 Communipaw Ave.	1959	89.84
1931	M. Mandel 630 Communipaw Avenue	1959	21.64
1931	Howard Lee 628 Communipaw Avenue	1958 1959	25.97 26.95
1931	Edward Rothberg 632 Communipaw Ave.	1959	13.96
1933	New Jersey Service Stations 748 Jersey Avenue	1959	43.28
1934	M. G. Auto Supply Co. 504 Bergen Avenue	1959	1,796.80
1934	Journal Sq. Typewriter Co. 512 Bergen Avenue	1959	13.96
1936	W. R. Ford Company 621 Communipaw Ave.	1959	159.68
1936	W. R. Ford Company 621 Communipaw Ave.	1959	64.92
1937	Acme Cleaners & Dyers 574 Jackson Avenue	1959	43.28
1941	American Fibre Co. 415 Arlington Ave.	1958	1,796.40

BLOCK	LOCATION	YEAR	AMOUNT
1941	Joseph Barbera 553 Communipaw Avenue	1959	34.92
1941	Joseph Barbera 553 Communipaw Ave.	1959	34.92
1945	" R. C." "Ars Sacra" 747 Grand Street	1959	89.84
1948	Chester & Ruth Ravens 944 Garfield Ave.	1959	44.92
1954	Michael Bros. Canvas Products 76 Sackett Street	1959	93.13
1959	Kelmer Porter 485 Jackson Avenue	1959	9.31
1960	Michael Heir 503½ Jackson Ave.	1956	128.04
1960	Michael Heir 503½ Jackson Ave.	1955	126.09
1962	William Eckhoff 813 Ocean Avenue	1959	89.84
1962	William Eckoff 815 Ocean Ave.	1959	179.68
1962	Hollander Bar, Inc. 482 Jackson Avenue	1959	37.25
1962	Florence Douglas 801 Ocean Avenue	1959	116.41
1962	James J. Haggerty 807 Ocean Avenue	1959	26.95
1965	V. Stoto 14 Union St.	1959	44.92
1971	Lola's Beauty Parlor 793 Ocean Ave.	1959	26.95
1975	Lill's Beauty Box 467 Jackson Avenue	1959	9.31
1977	Lewis Caruso 431 Jackson Ave.	1959	93.13
1978	Rose Lee's Beauty Salon 429 Jackson Ave.	1959	20.45
1980	Bergen Auto Repairs 330 Bergen Avenue	1959	13.47
1980	I. Spiewak & Sons, Inc. 346 Bergen Avenue	1959	232.82
1982	Mrs. K. Miller 377 Jackson Avenue	1959	46.56
1983	Larry Daniels 349 Jackson Ave.	1959	9.31
1983	Lord's Conf. Store 206 Bergen Avenue	1959	20.45
1983	S. Wolf 343 Jackson Avenue	1959	23.28

BLOCK	LOCATION	YEAR	AMOUNT
1983	L. J. Messano 347 Jackson Avenue	1956 1957 1958	42.68 43.34 43.28
1984	Goodman's Dairy 339 Jackson Ave.	1959	13.96
1984	Music Center Shop 327 Jackson Ave.	1959	134.76
1984	Orient Fruit Store 341 Jackson Ave.	1959	17.97
1985	Harold V. Appleman 163 Claremont Ave.	1959	18.62
1985	J. Feoriano 163 Claremont Ave.	1959	2.32
1985	Joe's Hosiery Shop 311 Jackson Ave.	1959	58.20
1985	Charles Cleaners 92 Grant Ave.	1959	26.95
1985	Joe's Hosiery Shop 311 Jackson Ave.	1959	58.21
1986	Yard Stick 297 Jackson Ave.	1959	449.20
1987	Goodman's 294 Jackson Avenue	1959	8.98
1988	C. F. Duke Storage 601 Ocean Ave.	1959	23.28
1990	Jordan S Shop 302 Jackson Ave.	1959	216.38
1992	Edmund Hollander 641 Ocean Ave.	1959	34.92
1992	Rosetta's 637 Ocean Ave.	1959	23.28
1992	Goldsmith's 635 Ocean Ave.	1959	23.28
1993	Vivian Shop 354 Jackson Ave.	1959	23.28
1993	Harry Walcoff 358 Jackson Ave.	1959	224.60
1994	King's Beauty Salon 663 Ocean Avenue	1958 1959	12.97 13.96
1994	Minnie's Beauty Parlor 667 Ocean Ave.	1959	13.96
1995	D. Serrano 372 Jackson Ave.	1959	4.98
1995	J. Violio 370 Jackson Ave.	1959	37.25
2007	Talarico Bros. 846 Garfield Ave.	1958	173.10
2007	Talarico Bros. 846 Garfield Ave.	1957	130.68

BLOCK	LOCATION	YEAR	AMOUNT
2012	Mary Jones 622-a Ocean Ave.	1959	44.92
2112	Shannon Radio & T/V Clinic 612 Ocean Avenue	1959	23.28
2012	E. Vaffens 622 Ocean Ave.	1959	45.74
2024	Steve Charlles 149 Pacific Avenue	1959	37.25
2029	E. C. Attshul 151 Halladay Street	1959	23.28
2042	Schultz Pharmacy 383 Communipaw Ave.	1959	69.84
2042	Lillian Marotta 379 Communipaw Ave.	1959	19.97
2043	Lafayette Service Supply Co. 371 Communipaw Ave.	1959	134.76
2047	Bakers Paint & Varnish Co. 218 Suydam Ave.	1959	2,919.80
2048	Pavonia Scrap Iron & Metal 225 Johnston Ave.	1959	34.92
2052	Warren Hughes 348 Communipaw Ave.	1959	89.84
2056	Lafayette Men's Bar, Inc. 404 Communipaw Ave.	1959	37.25
2058	National Lumber & Wrecking 667 Grand Street	1959	69.84
2059	Harold J. Hayes 1097 Garfield Ave.	1959	26.95
2059	G. Dewey & Cummings 470 Commpunipaw Ave.	1959	46.56
2069	Pasquale Verrergio 342 Whiton Street	1959	8.98
2073	Thomas DeCresce 315 Johnson Ave.	1959	32.59
2073	Dependable Freight Lines 282 Pine Street	1959	44.92
2076	H. Goldberg 383 Pacific Ave.	1959	44.92
2076	Princeton Market 385 Pacific Ave.	1959	44.92
2084	Edward Harrison 623 Grand Street	1959	13.48
2186	Dan Bublas 579 Grand Street	1959	23.28
2092	John Wilsteman 452 Pacific Ave.	1959	44.92
2092	Margaret Wilsteman 450 Pacific Avenue	1959	37.25

BLOCK	LOCATION	YEAR	AMOUNT
2094	Guild Crest Corp. of America 125 Monitor Street	1959	279.39
2097	Frank Contey 444 Whiton Street	1959	2,335.84
2101	John Edison 584 Grand Street	1958 1959	34.51 71.87
2105	The Asphalt Trucking Co. 16 Whyte Street	1958 1959	86.55 89.84
2119	Rose's Luncheonette 109 Factory Street	1959	44.92
2122	Academy Associates Cornelison Ave. & Academy	1958 1959	69.24 71.87
2127½	Charles Shaffer 510 Montgomery Street	1958 1959	12.97 71.87
2127½	Margaret Hayes 135 Fremont Street	1959	32.59
2136	Donato Mill Supply Co. 15 Brook St.	1959	107.81
2138	La Salle Chemical Co. 21-23 Merseles St.	1959	134.76
2145	Weeks Stevedoring Co. 90 West St., New York City	1959	279.39
2154	National Export Packing Dock 14, Central R. R.	1959	157.22
2200	Glicken Bros. 24 Ferry St., Newark	1959	31.44
2200	Sunny Brook Farms 248 Beacon Ave.	1959	143.74
2200	Ace Music Co. 46 Hauxhurst Ave., Weehawken	1959	38.42
2200	Terminal Cigarette Service	1959	134.76

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of October, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 27, 1958, at 10:00 A. M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
938	5-7	67-69 Western Ave.	Miron Holding Corp. 15 Exchange Place, Jersey City, N. J.	$50.00

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the sale of the aforesaid property is hereby cancelled and the moneys paid thereon forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry Heckman McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R. S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS. City Hall, Jersey City, N. J. on Monday, April 4th, 1960 at 10:00 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City. and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may

have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue Finance on or before June 3d, 1960. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have. The minimum shall be fifty dollars ($50.00) If the purchase price is fifty dollars ($50.00) or less, the full amount of the purchase price shall be paid at the time of sale.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rents, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this Resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein,

must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND: THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

That part of INSIDE LOT x2 —in BLOCK 701— directly in the rear of and the promulgation of the Easterly and Westerly lot lines of the following:

LOT	1	Minimum Price	$25.00
	2	Minimum Price	25.00
	3	Minimum Price	25.00
	4	Minimum Price	25.00
	5B	Minimum Price	25 00
	6	Minimum Price	25.00
	7	Minimum Price	25.00
	8	Minimum Price	25.00
	9	Minimum Price	25.00
	71	Minimum Price	25.00
	73	Minimum Price	25.00
	75	Minimum Price	25.00
	77	Minimum Price	25.00
	79	Minimum Price	25.00
	81	Minimum Price	25.00
	83	Minimum Price	25.00

BLOCK 1276B—Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11,
12, 13, 14, 15, 16, 17, 18, 19, 20 Service Road
THE MINIMUM PRICE IS $1500.00

THE SALE OF THE FOLLOWING PROPERTY
BLOCK 603 LOT 1B Ft. of Howell St.
is sold subject to conditions contained in paragraphs 1 to 13, inclusive, and subject to the permanent access easements and rights granted in the deed to the owner of the adjacent property, known as
BLOCK 603, LOT 1A. The minimum price is $1500.00

The sale of the following properties is upon the conditions set forth in paragraphs 1-13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale.

Block	Lot	Location	Number of Dwelling Units	Minimum Price
903	8, 9, 10, 11, 12, 13, 14	Terrace Ave. and Leonard St.	3	$150.00
927	16, 17	135-137 Terrace Ave.	1	50.00
1787	1,	2196 Hudson Boulevard	1	50.00

THE SALE OF THE FOLLOWING PROPERTY

BLOCK 752) LOT 1C) N. J. Junction R. R.
BLOCK 752½) LOT 3)

is upon the conditions set forth in paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser shall fill and level the entire plot to the existing grade. The leveling and filling shall commence not later than ninety (90) days after date of confirmation of the sale and be fully completed within six (6) months after date of confirmation of the sale.

THE MINIMUM PRICE IS $8,000

THE SALE OF THE FOLLOWING PROPERTY

BLOCK 673 LOT 4D Duffield Ave.

is upon the conditions set forth in paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser shall build a building or buildings covering a ground area of at least five thousand (5000) square feet. Construction of the building or buildings shall commence not later than three (3) months after date of confirmation of sale and be fully completed within twelve (12) months after the starting date.

THE MINIMUM PRICE IS .... $5,000.

On roll call the foregoing resolution was adopted by the following vote:

Yeas Commissioners Berry, Heckman, McLaughlin, and Murray.

Nays: None. Abstained: Mayor Witkowski.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specfications for furnishing labor and material for the demolition of the following structures:

> Two (2) six (6) story brick industrial buildings located at 413-415-417 Arlington Avenue (50-60 Harmon Street), Block 1941, Lot B.

WHEREAS the Board of Commissioners of the City of Jersey City has approved specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Wtikowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various Municipal Stations within the City of Jersey City, GASOLINE, for a period of One (1) Year commencing April 1, 1960, and ending March 31, 1961, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the ESSO STANDARD OIL CO., 500 NORTH BROAD STREET, ELIZABETH, NEW JERSEY, in the sum of FORTY FOUR THOUSAND THREE HUNDRED & EIGHTY FIVE DOLLARS & SIXTY CENTS ($44,385.60);

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of ESSO STANDARD OIL COMPANY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ESSO STANDARD OIL COMPANY for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of Nine (9) Months commencing April 1, 1960 and ending December 31, 1960, LABORATORY REQUEST FORMS, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the OWL PRINTING CO., INC., 280 SIP AVE.. JERSEY CITY, NEW JERSEY, in the sum of THREE THOUSAND THREE HUNDRED & EIGHTY DOLLARS ($3,380.00);

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the OWL PRINTING CO., INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said OWL PRINTING CO., INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PHARMACEUTICALS, SURGICAL AND LABORATORY SUPPLIES, X-RAY SUPPLIES, OXYGEN AND MEDICAL GASES to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing April 1, 1960, and ending September 30, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE A

Honiberg Drug & Surgical Supply	618 Newark Ave. Jersey City, N. J.	$105,725.48
American Cyanamid Co.	30 Rockefeller Plaza New York City	28,218.72
Low X-Ray Corp.	155 E. 23 Street New York City	25,482.70
Parke Davis & Co.	P. O. Box 67 So. Hackensack, N. J.	20,879.13
Wyeth Laboratories Div. of American Home Products	P. O. Box 8299 Philadelphia, Pa.	17,910.95
Truss & Surgical Center	2801 Boulevard Jersey City, N. J.	15,455.64
E. R. Squibb & Sons	745 Fifth Ave. New York City	13,592.17
Mooney Surgical Supply Co.	479 Grove St. Jersey City, N. J.	11,985.93
Ohio Chemical Corp.	155 East 23 St. New York City	11,472.60
Winthrop Laboratories	1450 Broadway New York City	5,990.21
Hospital Equipment Co. of New Jersey	30 Journal Sq. Jersey City, N. J.	5,811.06
Eaton Laboratories	17 Eaton Ave. Norwich, New York	5,600.53
The Upjohn Co.	40 Seventh Ave. New York City	5,278.96
Cosmevo Surgical Supply Co.	236 River St. Hackensack, N. J.	4,799.70
Hoffman La Roche	Nutley, N. J.	4,172.15
Herbert's Drug & Surgical Sales Co.	753 Bergen Ave. Jersey City, N. J.	3,355.26

Gecker Pharmacy, Inc.	973 West Side Ave. ... Jersey City, N. J.	3,164.30
D. Kaltman & Co.	126 Webster Ave.	3,143.45
G. D. Searle & Co.	Box 5110, ... Chicago, Ill.	2,735.13
Merck & Co.	Rahway, New Jersey	2,579.53
Hospital Accessories Company	58-09 32 Avenue .... Woodside, New York	2,556.43

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, William Gill and Markal Homes are owners of premises described on the official Assessment Map of Jersey City and

WHEREAS, said lots have an area of less than 2,500 square feet, and

WHEREAS, said lots have existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574, and

WHEREAS, the above owners of said lands have submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1, and

WHEREAS, the Planning Board of the City of Jersey City did, by Resolution, under date of March 10th, 1960, waive the requirements aforesaid, and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid Resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted to:

William Gill, owner of land less than 2,500 square feet in area, known as Block 1657, Lot 311, 217 Belvidere Avenue, Jersey City, N. J., to use said premises for dwelling purposes.

Markel Homes, owner of land less than 2,500 square feet in area, known as Block 1427, Lot 13, 47 Seaview Avenue, Jersey City, N. J., to use said premises for dwelling purposes.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point, and after lengthy discussion had by the members of the Board with Mr. Hulmes, resulting in the deletion of the words "or

committed" and "prior," the Chair entertained the following resolution:
By MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the Board of Commissioners of the City of Jersey City adopted a resolution on December 22, 1959, appropriating the sum of $50,000 for the purpose of defraying the cost of the Tercentenary celebration; and

WHEREAS, it is the desire of the Board of Commissioners to amend said resolution in certain respects;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the resolution adopted by the Board of Commissioners of the City of Jersey City on December 22, 1959, providing for the appropriation of $50,000 for the purpose of defraying the cost of the Tercentenary celebration to be conducted in the year 1960 be and the same is hereby amended to read as follows:

WHEREAS, during the year 1960 Jersey City will celebrate the 300th Anniversary of its founding; and

WHEREAS, a Committee of 100 citizens and civic leaders has been appointed heretofore by the Board of Commissioners in order to conduct appropriate commemorative activities for this Tercentenary; and

WHEREAS, it is considered in the best interests of Jersey City that its 300th Anniversary be properly celebrated and published;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey City:

1. That, in accordance with the provisions of R. S. 40:48-5.4, there shall be appropriated in the 1960 Budget the sum of $50,000 for the purpose of defraying the costs of said Tercentenary celebration;

2. That the City's obligation shall be limited to said $50,000;

3. That the Director of Revenue and Finance is authorized to set up such procedures and systems as he deems adequate to regulate the payment of duly authorized claims for expenditures as may be presented by said Committee, provided that none of said moneys shall be expended for said purposes without the approval of the Board of Commissioners, expressed by resolution duly adopted:

4. That this resolution take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray then renewed, the motion made by him at the last two meetings of the Board, designed to remove from the table the resolution requesting a survey of all departments and bureaus including the Board of Education.

On poll of the Board the motion was defeated.

By MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, God, in His infinite wisdom, has summoned unto Himself Dr. Samuel A. Cosgrove; and

WHEREAS Doctor Cosgrove, beloved throughout the State of New Jersey had, during a fruitful life, established himself as an outstanding obstetrician having attended upon the delivery, or surpervisory responsibility in the delivery of, thousands of our Jersey City infants; and

WHEREAS his firm, medical demeanor went hand and hand with his ever present smile and gentle humor; and

WHEREAS Dr. Cosgrove was a fellow of the American College of Surgeons, the American Gynecological Society, the New York Academy of Medicine and the Academy of Medicine of Northern New Jersey and, at the same time, he held membership in the South Atlantic Association of Obstetricians and Gynecologists, was a diplomat of the American Board of Obstetrics and Gynecology, serving also as President of the Hudson County Medical Society; and

WHEREAS, in his passing, the City of Jersey City must record the irreplaceable loss of a humble, devoted member of the medical profession, a true scholar and an outstanding citizen; NOW THEREFORE BE IT

RESOLVED that the undersigned members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of our City, do record their heartfelt sympathy upon the passing of Dr. Samuel A. Cosgrove; AND BE IT

FURTHER RESOLVED that these sentiments be spread, in full, upon the minutes of this meeting and that an engrossed copy thereof be forwarded. by the Clerk of the City of Jersey City, to the widow and family of the late Dr. Samuel A. Cosgrove.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted unanimously, the Board Adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 15th day of March, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES WITKOWSKI
Commissioners

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MARCH 1960

Meeting of March 16, 1960

MINUTES OF MEETING (1960 BUDGET HEARING), BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Wednesday, March 16th, 1960, at 11:50 o'clock A.M.

PRESENT: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

ABSENT: Commissioner Murray.

The City Clerk directed the Assistant Municipal Clerk to proceed with the publication of the proposed amendment to the 1960 Budget, City of Jersey City, as adopted by the Board of Commissioners at the meeting held March 9th, 1960, and as thereafter published for hearing before the Board this date.

CITY OF JERSEY CITY, NEW JERSEY

RESOLUTION

AMENDMENT OF 1960 BUDGET

WHEREAS, the local municipal budget for the year 1960 was approved on the 9th day of February, 1960, and

WHEREAS, the public hearing on said budget has been held as advertised and is now closed, and

WHEREAS, it is desired to amend said approved budget, NOW

THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, County of Hudson, that the following amendments to the approved budget of 1960 be made.

NEW JERSEY INSTITUTE FOR CONTINUING LEG
The Joint Venture of
The New Jersey Institute for Practicing Law
The New Jersey State Bar Association
Rutgers University—The State University of Ne
Seton Hall University School of Law

	ANTICIPATED REVENUES	FROM	TO
6	PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS		
	(a) Local Tax for Municipal Purposes	$26,651,165.34	$25,736,786.34
	TOTAL PROPERTY TAX FOR SUPPORT OF MUNICIPAL APPROPRIATIONS	$27,280,199.59	$26,365,820.59
7	TOTAL GENERAL REVENUE	$43,659,878.59	$42,745,499.59
	GENERAL APPROPRIATIONS		
	DEPARTMENT OF PUBLIC AFFAIRS		
	JERSEY CITY MEDICAL CENTER		
	SALARIES AND WAGES ADMINISTRATIVE		
17	Administrator and Other Employees	$ 730,179.00	$ 717,299.00
	PROFESSIONAL CARE OF PATIENTS		
25	Resident Physicians and Internes	386,559.00	379,798.00
27	Nurses and Nurses Aides	1,462,410.00	1,419,910.00
28	Attendants and Other Employees	2,054,234.00	2,044,820.00
	SECURITY AND AMBULANCE DIVISION		
41	Medical Center Patrolmen	72,972.00	72,315.00
42	Ambulance Drivers	132,583.00	130,770.00
	HOUSEKEEPING		
52	Other Employees	1,329,448.00	1,320,324.00
	KITCHEN		
62	Cooks and Other Employees	676.353.00	670,526.00
	LAUNDRY		
71	Other Employees	442,116.00	435,482.00
	POWER HOUSE		
81	Other Employees	92,657.00	87,663.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$13,857,588.00	$13,756,984.00
	GENERAL APPROPRIATIONS		
	DEPARTMENT OF REVENUE AND FINANCE		
	EXECUTIVE OFFICE		
	SALARIES AND WAGES		
403	Clerk and Other Employees	$ 33,039.00	$ 28,039.00
	CITY COLLECTOR'S OFFICE		
	OTHER EXPENSES		
417	Miscellaneous Expenses	6,800.00	3,800.00

		FROM	TO
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU		
	OTHER EXPENSES		
422	Cost of Foreclosure of Tax Title Liens	30,000.00	20,000.00
423	Miscellaneous Expenses	2,250.00	1,500.00
	BUREAU OF TAX ASSESSMENTS		
	OTHER EXPENSES		
436	Miscellaneous Expenses	7,960.00	4,000.00
	BOARD OF TRANSPORTATION		
	SALARIES AND WAGES		
465	Transportation Supervisor and Other Employees	34,113.00	25,113.00
	BUREAU OF ECONOMIC DEVELOPMENT		
	SALARIES AND WAGES		
475	Director of Economic Development and Other Employees	22,737.00	10,737.00
476	OTHER EXPENSES	1,450.00	750.00
	SUB-TOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 932,051.00	$ 887,641.00
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 1,130,365.00	$ 1,085,955.00
	GENERAL APPROPRIATIONS		
	DEPARTMENT OF PUBLIC WORKS		
	BUREAU OF CLEANING SEWERS AND BASINS		
	SALARIES AND WAGES		
562	Other Employees	$ 198,813.00	$ 191,513.00
	STREET CLEANING BUREAU		
	SALARIES AND WAGES		
572	Other Employees	730,516.00	727,366.00
	BUREAU OF STREET AND SEWER REPAIRS		
	SALARIES AND WAGES		
582	Other Employees	468,061.00	464,911.00
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 3,673,264.00	$ 3,659,664.00
	GENERAL APPROPRIATIONS		
	DEPARTMENT OF PUBLIC SAFETY		
	FIRE DEPARTMENT		
	SALARIES AND WAGES		
675	Firemen	$ 3,543,053.00	$ 3,470,253.00
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$11,604,545.00	$11,531,745.00

GENERAL APPROPRIATIONS			
DEPARTMENT OF PARKS AND PUBLIC PROPERTY			
PARKS AND SHADE TREE BUREAU			
	SALARIES AND WAGES		
821	Assistant Municipal Forester and Other Employees	$ 554,126.00	$ 404,126.00
	OTHER EXPENSES		
830	Automotive Maintenance	44,420.00	24,420.00
831	Horticultural Supplies	10,000.00	5,000.00
832	Other Materials and Supplies—Maintenance	57,450.00	47,450.00
BUREAU OF PLAYGROUNDS (INCLUDING SWIMMING POOLS)			
	SALARIES AND WAGES		
837	Sports Officials, Recreation and Other Employees	512,136.00	212,136.00
	OTHER EXPENSES		
840	Athletic Supplies and Services	27,500.00	20,000.00
842	Other Supplies and Expenses	40,950.00	15,950.00
BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER			
	SALARIES AND WAGES		
850	Stadium Superintendent and Other Employees	109,912.00	49,912.00
	OTHER EXPENSES		
856	Horticultural Supplies	7,000.00	3,000.00
857	Other Supplies and Expenses	59,465.00	40,000.00
CITY HALL BUILDING BUREAU			
	SALARIES AND WAGES		
861	Building Maintenance Workers and Other Employees	191,486.00	141,486.00
BUREAU OF PUBLIC BUILDINGS			
	SALARIES AND WAGES		
872	Repairmen and Other Employees	121,607.00	116,607.00
	OTHER EXPENSES		
875	Materials and Supplies—Maintenance	75,180.00	70,180.00
876	Insurance	52,000 00	42,000.00
BUREAU OF PUBLIC UTILITIES			
	SALARIES AND WAGES		
882	Other Engineering and Clerical Employees	57,359.00	45.359.00
TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY		$ 2,512,020.00	$ 1,829,055.00
	TOTAL OPERATIONS	$32,777,782.00	$31,863,403.00
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$32,827,782.00	$31,913,403.00

DETAIL:	FROM	TO
Salaries and Wages	$24,535,428.00	$23,745,424.00
Other Expenses (Including Contingent)	8,292,354.00	8,167,979.00
8(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$37,563,116.37	$36,648,737.37
8(1) SUB-TOTAL GENERAL APPROPRIATIONS	$38,731,712.62	$37,817,333.62
9. TOTAL GENERAL APPROPRIATIONS	$43,659,878.59	$42,745,499.59

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government for his certification of the 1960 local municipal budget as so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provision of R. S. 40:2-8, be published in the Jersey Journal and Hudson Dispatch of March 12, 1960 and that said publication contain notice of public hearing on said amendments to be held on March 16, 1960 at 11:00 o'clock (A.M.).

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 9th day of March, 1960.

JAMES A. TUMULTY, JR.
Municipal Clerk

Thereupon, the Clerk invited any and all persons present who desire to be heard to step forward and express each, his or her views.

The following persons were heard:

Anna Reiff, 257 Jackson Avenue.
Alice Parke, 225 Winfield Ave.
Margaret Harth, 677 Montgomery St.
Ann Snyder, 101 Randolph Ave.
Katherine Lorenzo, 8 East St.
Fay Tricoli, 31 Van Nostrand Ave.
Agnes Foley, 477 Mercer St.
Bess R. Gollin, 12 Audubon Ave.
George E. Geier, 236 Warren St.
Mrs. Jean Richardson, 299 Montgomery St.
Nicholas Margopoulos, 585 West Side Ave.
Robert C. Murphy, Hudson Council No. 2, N. J. Civil Service Assn.
Henry P. Schellack, 261 Sherman Ave.
Mrs. Claire Swidyk, 55 Cottage St.
Anne G. Montanaro, 112 Clarke Ave.
Daniel Marino, 12 Wallis Ave.

At 1:28 o'clock P.M., Commissioner McLaughlin moved that the hearing be closed. Seconded by Commissioner Heckman.

The motion was adopted unanimously.

Thereupon, the following was recorded:

MR. TUMULTY: Motion made by Commissioner McLaughlin, seconded by Commissioner Heckman, that the budget as amended, as heard, be adopted in its amended form.

On that motion, Commissioner Berry?

COMMISSIONER BERRY: No. Just a minute. What was the question again?

MR. TUMULTY: The motion that has been given to the Clerk, Director, is that the budget as amended be adopted.

COMMISSIONER BERRY: My vote is no. In voting no—I don't know whether the people of Jersey City know what is being done for them and how fortunate they are that they have outside agencies functioning for them. I have said many times that if it wasn't for the CYO, the YMCA, the YMHA, all volunteer agencies who contribute so much to Jersey City, I don't know just what the people, and particularly the kids of Jersey City. would do. We are stripped now of the last segment of recreation, public recreation in Jersey City, the last contribution that we give to the children of Jersey City.

I heard some talk here today about the school budget, the Board of Education. I wonder if those who were talking realize how fortunate we are that the parochial school system takes practically half of the children of Jersey City to educate them. There is twenty-eight thousand pupils in the parochial school system of Jersey City and about thirty-two thousand, in round figures, in our public school system. In other words, this budget that has been passed is paying to educate about half of the children of Jersey City. If the parochial schools were tomorrow to say to the government of Jersey City and the people of Jersey City "give to these children that which is their constitutional right, the right of an education—" it costs sixteen million dollars, in round figures, to educate thirty-two thousand children, about $500 a student in daily attendance in the public schools of Jersey City. If the other twenty-eight thousand were on the backs of the taxpayers, another fourteen million dollars would be added to the budget that has already been passed. Do you realize what fourteen million dollars would mean to the tax rate of Jersey City? And yet we are saying to these same children listen, we had a good program but we have a Medical Center, a Medical Center that by mismanagement has cost us in the neighborhood of almost the price of educating the twenty-eight thousand children who are in parochial schools.

Now, say what you will, but this disgraceful affair at this meeting and the one previous to it on last Wednesday night certainly indicates the reasons why Jersey City is going backwards instead of forward. I say to you today that under proper management the Medical Center could contribute—and I certainly believe that this demonstration this morning indicates it: indicates the reduction that has been made at the sacrifice of every kid in Jersey City.

There have been statements made here that the Jersey City Recreation Department is non-essential; it is a luxury. Yes, it might be a luxury for those who speak that way who don't have to take advantage of these handicraft centers, of the Jersey City pools, of the promenade down at the Roosevelt Stadium, of the Little Theater. Yes, maybe those who speak may be fortunate enough to be able to send their children elsewhere for recreation. I plead to you particularly, Commissioner McLaughlin and Commissioner Heckman. Analyze this picture, if you will. See what has been done to take the last drop of blood, you might say, out of the people of Jersey City where they may be contributing something to take care of their children. This is a political stripping for the purpose of getting Berry.

Now, if you boys in the Medical Center will just give me a little time —you boys and girls of the Medical Center are the ones who are taking what the children should have of Jersey City. I want an opportunity to finish.

COMMISSIONER HECKMAN: Give him a chance. Let the Commissioner finish. He is entitled to that respect. Continue, Commissioner Berry.

COMMISSIONER BERRY: I say that this has been a political ganging up to get Berry at the expense of the kids of Jersey City. I am sure that fourteen months hence—it is a long stretch of time, people of Jersey City, to put up with it, but fourteen months hence you will have the opportunity—you will have the opportunity in November to speak on the type of government you have in Jersey City; and fourteen months away, it's a long time. The people will have an answer for, I am sure, the present administration when they go to the ballot box in May of 1961.

I just want to point out in closing that there has been a lot of talk about fat in budgets. One would only have to look around in this room and find out where the fat lies. But I want to point out again to the people of Jersey City that the Park Department budget since 1957 has been stabilized. We had a two and-a-half million dollar budget when I went into the Department in 1957. Each year we have made contributions in the form of increments to the public employees. Each year it has been incorporated and absorbed within the budget. We still have the same budget today as we had in 1957 and sixty-eight less employees, say, for the Department of Revenue and Finance, which is not an operating department. It is the only operating department among the four Commissioners sitting upon this dais who has done that kind of a job.

But what else has this speaker contributed to the financial picture? I handed over, as Mayor of Jersey City in 1957, two million dollars more in surplus than was in there when I took the Chair of Mayor. Where is our surplus today? Ten million dollars I left in the surplus pot of Jersey City, and you know what has happened. $5,800,000 went to the make-up of this budget. Four million dollars of it has been used to support this budget. That leaves $1,800,000. Jersey City is on the brink of bankruptcy.

When I left the Mayor's Chair we had an $86 tax rate. Last year it was $89. This year it's $98, and they talk about services to the people. Services to who? We have a $98 tax rate and we no longer have a Junior College. The schools are closed at night to the kids. Now playgrounds and other recreation must stop, and the people still wind up with a tax rate of $98 as against $86 in 1957. When I left the Mayor's Chair I left a tax rate that was stabilized since 1953 when I took the Mayor's Chair.

So I say to the people of Jersey City, tough times are ahead for the kids. Maybe we should have less pie-eating contests. Maybe we should have less of Rumpelstiltskin and the other little plays that were played up at the Little Theater that in the mind of some were unnecessary and did nothing for the kids of Jersey City. There is no question about it in the mind of some.

I opened a gymnasium down in the Roosevelt Stadium about a year and-a-half ago in order to train the kids in the art of self-defense, the great sport of boxing, and I was amazed myself to find that one hundred forty boys from around Jersey City have been taking part in that program. Maybe same of you people have witnessd some of these boxing exhibitions around in the parks during the summer. Well, that will be all gone by the board. That all must stop, and it stops by a single stroke, by a single voice of three members of the City Commission.

I haven't heard them vote yet, but I am sure if they examine their conscience they have to vote no upon this amendment, an anti-kid amendment, an amendment that strips the Director of the Parks and Public Property of the right to allocate these funds that are assigned to him. I am sorry for Jersey City, and I am certainly sorry for the poor kids that I dedicate myself to today and will do all in my power to try to do as much as I can for them with the little bit that is left.

MR. TUMULTY: Mr. Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Mr. McLaughlin?

COMMISSIONER MC LAUGHLIN: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Before casting my vote I'd like to make a couple of remarks. The first thing I'd like to say is that I deeply regret making any cuts in any kind of services. But when you are confronted with a proposition such as we have been and being subjected and pressured on both sides by various groups—on the one side you have people who want services and cuts in taxes; on the other hand you have people who just want cuts; they don't care about services—you are caught between the horns of a dilemma. That is exactly where we found ourselves this year.

Now, there has been an economy hysteria developed in this town as a result of which I depreciate the conditions under which we were compelled to hold the budget hearing. Never in the history of the City of Jersey City have we had to go through such a situation, but there again we were caught in the dilemma that if we did not hold that meeting at that particular time that maybe there was something to hide. By this time it must be evident to everybody in Jersey City, Hudson County, the State of New Jersey, the metropolitan area—yes, and probably the entire eastern seaboard—that we had this meeting under those circumstances, which was proof positive that there was nothing here to hide.

In all these hearings which have been held, not one person made a constructive suggestion. There are people in this audience today who came here to the budget meeting with the cheer leaders that they had spotted in the audience—they are sitting practically in the same area now—and they were chanting, "Hold that line," and today they are here asking us to make that team go to disperse that line.

When you are confronted with a cut in services, you must look over your services and conserve those which are vitally necessary and essentially needed for the purpose of functioning a well run city. Then you look to areas such as I did last year. I had to go to the luxury departments last year and do something about them and it was done, and I did it willingly.

There are two other men on this rostrum whose departments render essential services to the City. They were compelled to take their cuts involuntarily. Now today—or this year, rather, with this climate which has been created, in order to try to comply with the wishes of most of the people of the City—it is regrettable that you have to curtail services, but when you curtail, you must curtail in the luxury areas, and certainly last year we effected as much economy as we possibly could.

I am going to ask you to please desist. This is no accident that you came in here with a loud speaker, and I believe that loud speaker belongs to the Department of Recreation.

ANNE MONTANARO: I beg your pardon. This is mine and I'm proud to carry it; and I'm a bona fide taxpayer. I voted for you in '57 and I'll be damned if I'll vote for you in '61.

MAYOR WITKOWSKI: Ladies and Gentlemen, the situation in the Department of Parks & Public Property is something which has been built in over a period of years, and it certainly took place in 1954, at which time Commissioner Ringle was in charge of that department. In order to obtain his vote at the time that John V. Kenny stepped out, they allowed him—if you don't stop it I will have to ask you to leave.

ANNE MONTANARO: This is a public hearing and I have a right to be in here and you can't put me out.

MAYOR WITKOWSKI: You were up here, Madam, and I let you speak.

ANNE MONTANARO: Are you afraid of me, Charley?

MAYOR WITKOWSKI: I let you speak.

ANNE MONTANARO: Are you afraid of me, Charley?

COMMISSIONER MC LAUGHLIN: I don't think that the lady needs any more amplification than her voice. I think nature has equipped her with her own amplifier.

COMMISSIONER BERRY: I am going to ask that if anybody is looking favorably upon the position that I have taken to refrain from making any noise at all and let the Mayor continue, please.

MAYOR WITKOWSKI: At that time they permitted Commissioner Ringle to create so much fat in that department that it's still present therein, and even though these cuts have been made in a similiar manner which they were made last year—last year, when Commissioner McLaughlin and Commissioner Heckman said that they needed the money which they were asking to be appropriated, they were told to cut. They said that we couldn't. So then they were told well, if you won't cut, then we'll have to cut for you. Now this year Commissioner Berry and Commissioner Murray have been going all over Jersey City telling the citizens that this budget can be cut. I have maintained throughout this entire campaign on this budget that Commissioner Berry and Commissioner Murray were only interested in cutting the Department of Public Affairs, the Department of Public Safety and the Department of Public Works. Those are the three departments which render vital, essential services to the people of the City of Jersey City. In order to make any cuts therein, it would only result in crippling those services. I am not going to cripple the services of Jersey City. I recognize some evil behind these movements. I am not going to cripple these services, because when evil sources are behind a movement in a city of the size of Jersey City, it's only bent upon its destruction.

So, therefore, if you must economize, the economy must come in the luxury departments such as the Department of Parks & Public Playgrounds and the Department of Revenue & Finance. We have stated in caucuses a number of times that these two departments could be totally absorbed and the services of the City of Jersey City would never be affected. Now, in spite of all these protestations that the Department of Parks & Public Property has been cut, proper management in that department will render to the kids of this City the proper recreation which is needed, and I direct Commissioner Berry to dedicate himself to that task right now and get rid of those one hundred forty-seven temporary employees who have livelihoods and incomes separate and apart.

Ironically enough, Commissioner Berry today is protesting that his budget has been cut. Isn't it peculiar that at the time that we introduced this budget—the budget which he submitted himself was incorporated and included in that budget and he voted against it. Now today he wants it restored when on the day of the hearing he voted for a budget which was considerably lower than the one that was introduced. Now today he poses as an economy Commissioner and he is voting against economy because it is in his department. If it was in somebody else's department, that would be different.

Now I want to cover one other point that Commissioner Berry brought up. He says that in 1957 he had a surplus of $10,930,000, almost eleven million dollars. In order to hold the tax rate down that year, he appropriated $8,303,000. Had he not done that, that tax rate would have gone up about an additional—well, it would have gone up at least $15 more than it had gone up. Now, if we had the kind of a surplus which he had, we would be able to stabilize this tax rate. But, unfortunately, we don't have that much money to be able to call upon a surplus.

I want to let the people know that the reason why this budget must go up this year is because there is an increase in salaries and wages due to the increments to the police and firemen, the school teachers and all employees, an increase of $1,263,703; an increase in medical and surgical supplies due to an increase in costs, $106,796, and due to the increase in costs of food and the loss of the government subsidy, which amounted to $50,000, whereby the government gave to the Medical Center, free of charge, butter, cheese and ground beef. This year we don't have that subsidy and we will have to buy it. That means we will have to spend at least $50,000. Another $23,000 is for the increase in the cost of food stuffs.

We have an obligation to the Seton Hall College of Medicine and Dentistry where we must pay them this year two hundred thousand dollars more than we paid them last year. Last year we paid them $110,000. This year, in round figures, we are called upon to pay them $310,000 for the services which they rendered to the patients in the ward areas of the hospital.

Last year, in trying to economize, we appropriated for the Relief Department, the Welfare Department, $800,000, and we were compelled, in December, to come in and make an emergency appropriation of $125,000. That was done. We must bear in mind that last year at the beginning of the year, insofar as the Welfare Department was concerned, that department could call upon $300,000 which was coming to them from the State of New Jersey, the State's contribution to the Jersey City Welfare Department. Unfortunately, this year this department can only call upon $7,000 from the State. So, therefore, where last year the actual appropriations and the funds expended in the Welfare Department amounted to $925,000, the City's share of contribution towards the relief which was paid out, this year we are asking for one million dollars, which is merely $75,000 more in the face of the fact that we do not have that $300,000 to call upon from the State. Now, that is a pretty conservative figure when you have that experienced figure to go on.

Now, the Charter Commission will receive $19,372. The Tercentenary Celebration will cost $50,000. Last year the Jersey City Incinerator Authority had the same appropriation as this year, the only difference being that last year the Incinerator Authority was able to appropriate from its surplus account $100,000. This year it was unable to appropriate $100,000 so they called upon the City to raise, by appropriation, that figure of $100,000, which would provide them with the same appropriation as they had last year. We had an additional $19,000 appropriated by emergency during last year, $19,000 in Commissioner Heckman's department. That's for street lighting.

Now, those figures tell the story why we were unable and it was impossible to hold this budget at $89.95. The actual truth is that we had a higher tax rate last year than $85.95 because of these emergency appropriations, which means that we were over $90. This year, if we were to try to come up with a hysteria budget or an unrealistic budget, we would merely be holding back the tide of disaster in the future. This problem must be faced. It must be faced now. I don't want to see taxes go up anymore than anybody else. But, by the same token, the taxes in Jersey City are far below those of Hoboken, which will be approximately $111. In Union City, just a week ago, the budget was adopted at $114.17; West New York, $111, and none of these communities have a medical center. And this great City of Newark, which is held up as an example to the City of Jersey City—I note that Mayor Carlin was here the day before yesterday and he left the people of Jersey City know that the taxes in Newark are going to go up and they are going up well above $100. They are already higher than we are and they are going still higher. So this situation in Jersey City is purely manufactured by several groups of people who are trying to build an island of Utopia in Jersey City and surrounded by higher tax rates throughout all the municipalities of this very town.

Now, Ladies and Gentlemen, I think that if anyone will dispassionately examine this budget and take notice of the increases which have been necessitated by the increments which were voted upon—I think that the story is right there; you don't have to be an accountant—you must then understand and come to the envitable conclusion that what we are doing is the right thing, because I am not going to cripple necessary and vital services of the City of Jersey City and to expose it to the evil forces which are bent upon destroying Jersey City.

The only way and the sensible way to be able to bring the tax rate down is by realizing new ratables, new revenues. That is where the concentration must be. Otherwise, you must have a new tax base or additional taxes. But to cut this budget from the figure that we have arrived at would provide this City with an unrealistic budget.

Now, in order to recognize the fact that we must be able to receive new ratables in this City—I think that the Fiscal Director, the Director of the Department of Revenue & Finance is the one who is responsible for the lack of ratables coming into the City; that if he concentrated on Gregory and Harbor Heights we would have additional ratables and then the confidence of the people of the City of Jersey City would spread to various other areas and we would have other people coming into this town and industry moving in here so that we, the people of the City of Jersey City, would be able to benefit thereby. All these smoke screens on personal taxes, about the attempt to tax household goods, the attempt to make it appear like this tax rate could be held at $89.95—and I proved to you that it wasn't $89.95 last year—is just a smoke screen to hide the failures of Commissioner Murray.

It is incredible that Commissioner Berry got caught in his own webb. He is the spider—or he is the fly who was invited by the spider and he walked into his own trap.

For the reasons which I have outlined, I vote aye on the adoption of these amendments of the budget of 1960.

COMMISSIONER BERRY: I'd like to answer some of the comments that have been made by the Mayor, particularly about my action in voting. The reason why I voted—and I think he certainly drew the curtain down on the show when he said I walked into a trap; maybe I did walk into a trap. I walked into a trap because of the fact that I tried to put efficiency, economy and good management in government, and politicians as a rule, don't like that.

Will you boys please go back to the Medical Center.

Mayor Witkowski, I am glad he made mention of the surplus and how in 1957 we appropriated $8,300,000 out of $10,900,000. I want to tell Mayor Witkowski that I was responsible for that the same as I was responsible for—

MAYOR WITKOWSKI: Please let us have some quiet. Let the Commissioner be heard.

COMMISSIONER BERRY: I was responsible for the surplus the same as I was responsible for two and-a-half million dollars of State School Aid that I personally led the fight for, and during my time on the Board of Education I was able to raise the contribution of the State from $400,000 up to two and-a-half million dollars.

If you want to know, Mayor Witkowski, how I stabilized the tax rate and how I left ten million dollars in surplus, up to ten million dollars, if you want to know how I came to reduce the deficit at the Medical Center, it was all done in the same manner in which I have operated the Park Department. Of course I voted against the budget when it was introduced. I wouldn't have anything to do with the type of budget that had been introduced by some of the departments in this City. Mayor Witkowski made the statement that the Department of Revenue & Finance and the Department of Parks could be totally absorbed and never missed. Well, that is surely going to be done after the people vote in November and we get rid of this sock government.

There were certain remarks made about smoke screens and red herrings. Now, it's too bad — and certainly a shame and a disgrace — that a Director of a department would have to pull before his budget a smoke screen or a red herring like the $300,000 that Jersey City is going to pay Seton Hall and then bring the clergyman, who is the last high officer between Seton Hall and the Medical Center, down here to try to cover up all the sins within the budget by blaming it upon Seton Hall, and that's just what was done. It's too bad that these smoke screens and red herrings are tried to be pulled over the eyes of the people of Jersey City. It's not going to work. It may take fourteen months to correct this situation, but I am sure that the next municipal election will correct it.

I never received a copy of the Board of Education Budget. I did, through the City Auditor, try to get some information concerning the Board of Education budget. I was told that the matter would have to be referred to the Board of Education. I know nothing about the make-up of the Board of Education budget. I must abstain.

I've got to vote no on the entire budget.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye. I may say this: that the Board of Education budget has been on display, at the proper times, for anyone to see them, and I am sure that if Commissioner Berry wants to see a copy of the Board of Education budget, he may see it at any time he pleases.

COMMISSIONER BERRY: I think a Commissioner of Jersey City, elected by the people, certainly should have the courtesy of having presented to him a detail of the entire Board of Education budget. I did it while I was a member of th Board of Education.

In consonance with the vote above recorded, the following amended budget was adopted:

AMENDED
1960
LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1960.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget adopted by resolution of the governing body on the 16th day of March, 1960

JAMES A. TUMULTY, JR.
Clerk
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
This 16th day of March, 1960.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

JOHN J. COLLINS
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, N. J.
OLdfield 6-2114

Certified by me
This 16th day of March, 1960

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....
....	....	....

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
George C. Skillman,
Director of the Division of Local Government.
by ....

Dated: ...., 1960

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1960.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1960.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issues of the 27th day of February, 1960.

The governing body of the City of Jersey City does hereby approve the following as the budget of the City of Jersey City for the year 1960.

Recorded Vote	Ayes	Mayor Witkowski Commissioner McLaughlin Commissioner Heckman	**Nays**	Commissioner Murray Commissioner Berry

Notice is hereby given that the budget and tax resolution was approved by the Mayor and Board of Commissioners of the City of Jersey City, County of Hudson, on the 9th day of February, 1960.

A hearing on the budget and tax resolution will be held at the City Hall, Grove Street, Jersey City, on the 9th day of March, 1960 at 11 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1960 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF BUDGET	YEAR 1960	YEAR 1959
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8 (h))	$36,648,737.37	$34,477,547.51
Local District School Purposes in Municipal Budget (Item 8 (k))	1,168,596.25	1,178,831.25
Reserve for Uncollected Taxes (Item M)—Based on Estimated 90 Percent of Tax Collections	4,928,165.97	4,256,704.77
Total General Appropriations (Item 9)	$42,745,499.59	$39,913,083.53
LESS: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e. Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes) For Local District School Purposes) 1959 $529,212.00) 1960 $539,562.00	16,379,679.00	18,058,205.38
DIFFERENCE: Property Tax for Support of Municipal Budget Appropriations (As follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6 (a))	$25,736,786.34	$21,205,258.90
(b) Addition to Local District School Tax (Item 6 (b))	629,034.25	649,619.25

EXPLANATORY STATEMENT

SUMMARY OF 1959 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$39,913,083.53	$ 2,897,076.36
Budget Appropriations Added by Chapter 159, P. L. 1948	....	....
Emergency Appropriations	180,500.00	....
TOTAL APPROPRIATIONS	$40,093,583.53	$ 2,897,076.36
Expenditures:		
Paid or Charged	$38,576,985.19	$ 2,887,672.66
Reserved	1,516,598.34	8,767.96
Unexpended Balances Cancelled	....	635.74
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELLED	$40,093,583.53	$ 2,897,076.36
Overexpenditures	$	$ ....

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."
Some of the Items included in "Other Expenses" are:
  Material, supplies and nonbondable equipment.
  Repairs and maintenance of buildings, equipment, roads, etc.
  Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.
  Utilities, printing and advertising, insurance and many other items essential to the services rendered by municipal government.

The local budget for the year 1960 exclusive of school and county budgets reflects an increase of $4,531,527.44 computed as follows:

	Increases	Decreases
Salaries and Wages	$ 1,263,703.00	$
Capital Improvement Fund	100,000.00	
Municipal Debt Service		215,312.50
Deferred Charges	284,041.16	
Medical and Surgical Supplies	106,796.00	
Food—Medical Center	73,800.00	
Contract Seton Hall College of Medicine and Dentistry	200,000.00	
Direct Relief	200,000.00	
Celebration of Public Events, Anniversaries and Holidays	50,000.00	
Jersey City Charter Commission	19,372.00	
Jersey City Incinerator Authority	100,000.00	
Municipal Street Lighting (Contract)	19,000.00	
Other Expenses (Net)		30,209.80
Reserve for Uncollected Taxes	671,461.20	
Decrease in Revenue	1,688,876.38	
TOTALS	$ 4,777,049.74	$ 245,522.30
Net Increase Local Purpose Tax Levy	$ 4,531,527.44	

ANTICIPATED REVENUES

GENERAL REVENUES

	ANTICIPATED		REALIZED IN CASH IN 1959
	1960	1959	
1. SURPLUS ANTICIPATED	$ 4,250,000.00	$ 6,750,000.00	$ 6,750,000.00
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 335,000.00	$ 335,000.00	$ 335,030.00
Hack Licenses	2,000.00	2,000.00	3,488.00
Marriage Licenses	7,800.00	8,000.00	7,847.00
Exhibition Licenses	1,300.00	2,000.00	1,480.00
Trade Licenses and Vendors Plates	2,000.00	2,000.00	2,249.70
Fees and Permits:			
Building Bureau Permits	25,000.00	20,000.00	26,468.96
Health Bureau Permits	10,000.00	8,000.00	11,064.50
Combustible Bureau Permits	15,000.00	10,000.00	16,143.00
Sewer and Street Opening Permits	10,000.00	8,000.00	12,156.00
Search Fees	4,000.00	3,000.00	4,577.25
Fines and Costs:			
Municipal Courts	200,000.00	180,000.00	216,550.35
State Road Aid Chapter 62, P. L. 1947—Formula Fund	141,963.00	141,963.00	141,963.00
Interest and Costs on Taxes	125,000.00	100,000.00	133,300.20
Bus Receipts Tax	250,000.00	250,000.00	270,007.38
Parking Meter Revenues	135,000.00	110,000.00	141,788.07
Franchise Taxes	1,000,000.00	945,000.00	1,030,720.65
Gross Receipts Taxes	1,900,000.00	1,875,000.00	1,931,830.75
Receipt from Jersey City Medical Center:			
Receipts from Patients	4,142,054.00	3,760,000.00	4,201,000.00
Hudson County (Services)	525,000.00	525,000.00	525,000.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	250,000.00	275,000.00
Special Privileges	35,000.00	45,000.00	37,024.00
Hudson and Manhattan (Grove Street)	5,000.00	5,000.00	5,000.00

	South Cove Rentals	35,000.00	35,000.00	39,814.24
	Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
	Roosevelt Stadium Revenues	25,000.00	32,000.00	26,038.23
	Building Aid Allowance for Schools—State Aid	539,562.00	529,212.00	529,212.00
	Interest on Investments	300,000.00	250,000.00	340,189.46
	SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT:			
	Sinking Fund Surplus—Sinking Fund Commission	300,000.00	432,200.00	432,200.00
	State of New Jersey—Turnpike Property	280,000.00	280,000.00	....
	Capital Surplus	....	1,498.08	1,498.08
	Trust Surplus	....	9,332.30	9,332.30
	TOTAL MISCELLANEOUS REVENUES	$10,629,679.00	$10,158,205.38	$10,712,045.12
4.	RECEIPTS FROM DELINQUENT TAXES	$ 1,500,000.00	$ 1,150,000.00	$ 1,431,062.65
5.	SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3, AND 4)	$16,379,679.00	$18,058,205.38	$18,893,107.77
6.	PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS:			
	(a) Local Tax for Municipal Purposes (Including Reserve for Uncollected Taxes)	$25,736,786.34	$21,205,258.90	$ ....
	(b) Addition to Local District School Tax	629,034.25	649,619.25	....
	TOTAL PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS	$26,365,820.59	$21,854,878.15	$23,307,733.21
7.	TOTAL GENERAL REVENUES	$42,745,499.59	$39,913,083.53	$42,200,840.98

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1959	
		1960	1959	For 1959 By Emergency Resolution	Total for 1959 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 11,955.00	$ 11,954.00	$	$ 11,954.00	$ 11,953.76	$ .24
2	Deputy Mayor	7,970.00	7,969.00		7,969.00	7,969.00	....
3	Secretary	7,472.00	7,471.00		7,471.00	7,470.84	.16
4	Clerks and Other Employees	67,838.00	61,230.00		59,730.00	59,608.38	121.62
	OTHER EXPENSES	14,650.00	13,750.00		15,750.00	15,581.90	168.10
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Medical Director	12,450.00	12,450.00		1,950.00	....	1,950.00
16	Medical Assistant to the Director	11,958.00	10,958.00		10,958.00	10,957.44	.56
17	Administrator and Other Employees	717,299.00	677,694.00		661,694.00	660,566.87	1,127.13
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Internes	379,798.00	385,946.00		370,946.00	367,076.07	3,869.93
26	Director of Nurses	8,966.00	8,468.00		8,468.00	8,467.16	.84
27	Nurses and Nurses Aides	1,419,910.00	1,288,335.00		1,241,335.00	1,240,120.12	1,214.88
28	Attendants and Other Employees	2,044,820.00	1,906,150.00		1,919,150.00	1,916,840.85	2,309.15
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	5,862.00	5,632.00		5,632.00	5,631.92	.08
41	Medical Center Patrolmen	72,315.00	69,699.00		67,699.00	66,530.67	1,168.33

42	Ambulance Drivers	130,770.00	128,989.00	122,989.00	120,054.69	2,934.31
43	Other Employees	13,680.00	12,930.00	12,930.00	12,929.28	.72
	HOUSEKEEPING					
50	Maintenance Engineer	8,169.00	7,870.00	7,870.00	7,869.68	.32
51	Assistant Maintenance Engineer	None	5,379.00	3,379.00	2,730.80	648.20
52	Other Employees	1,320,324.00	1,232,518.00	1,235,518.00	1,232,889.54	2,628.46
	KITCHEN					
60	Chef	8,557.00	8,259.00	8,259.00	8,258.12	.88
61	Assistant Chef	5,641.00	5,481.00	5,481.00	5,393.71	87.29
62	Cooks and Other Employees	670,526.00	636,929.00	616,929.00	614,944.01	1,984.99
	LAUNDRY					
70	Supervisor	6,526.00	6,276.00	6,276.00	6,275.62	.38
71	Other Employees	435,482.00	426,528.00	420,528.00	416,196.66	4,331.34
	POWER HOUSE					
80	Supervising Stationary Engineer	8,074.00	7,324.00	8,424.00	8,390.93	33.07
81	Other Employees	87,663.00	90,074.00	73,974.00	72,803.50	1,170.50
	OTHER EXPENSES					
	ADMINISTRATIVE					
90	Stationery, Printing, Postage and Office Supplies	58,000.00	53,000.00	53,000.00	51,513.05	1,486.95
91	Insurance	48,800.00	32,000.00	32,000.00	31,077.43	922.57
92	Telephone	53,000.00	60,000.00	60,000.00	54,248.86	5,751.14
93	Other Expenses	60,490.00	59,000.00	59,000.00	50,892.37	8,107.63
	PROFESSIONAL CARE OF PATIENTS					
100	Medical and Surgical Supplies and Expenses	657,446.00	550,650.00	650,650.00	645,054.37	5,595.63
101	X-Ray Supplies and Expenses	86,810.00	75,000.00	80,000.00	79,885.35	114.65
102	Other Expenses	69,429.00	63,000.00	63,000.00	61,192.48	1,807.52

	HOUSEKEEPING						
110	Dietary Supplies and Expenses	34,050.00	30,000.00		30,000.00	29,984.75	15.25
111	Housekeeping Supplies and Expenses	68,600.00	68,100.00		68,100.00	64,940.01	3,159.99
112	Laundry Supplies and Expenses	87,500.00	87,500.00		87,500.00	86,101.12	1,398.88
113	Other Expenses	6,500.00	7,000.00		7,000.00	4,461.45	2,538.55
	DIETARY						
120	Food and Inspection Costs	944,600.00	870,800.00		920,800.00	917,470.92	3,329.08
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel Oil and Power House Supplies	227,000.00	265,000.00		233,000.00	226,622.03	6,377.97
131	Gas and Electric	145,000.00	145,000.00		145,000.00	136,877.34	8,122.66
132	Other Expenses	131,660.00	124,210.00		124,210.00	111,606.18	12,603.82
140	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	85,000.00	85,000.00		85,000.00	85,000.00	....
141	CONTRACT—SETON HALL COLLEGE OF MEDICINE AND DENTISTRY	320,000.00	120,000.00		120,000.00	60,000.00	60,000.00
	BOARD OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
150	Chief Health Officer	12,951.00	12,452.00		12,452.00	12,451.92	.08
151	Assistant Health Officer	6,705.00	6,455.00		6,455.00	6,454.76	.24
152	Other Employees	56,805.00	53,445.00		53,955.00	53,938.93	16.07
160	OTHER EXPENSES	7,980.00	7,980.00		7,980.00	7,554.28	425.72
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
170	Chief Sanitarian	10,979.00	5,479.00		6,249.00	6,248.00	1.00

171	Sanitarians	107,949.00	94,542.00		93,237.00	87,473.90	5,763.10
172	Chief Plumbing Inspector	6,087.00	5,838.00		5,838.00	5,837.52	.48
173	Plumbing Inspectors	63,294.00	60,470.00		60,495.00	60,490.40	4.60
174	Clerks and Other Employees	19,250.00	20,611.00		20,611.00	19,228.12	1,382.88
180	OTHER EXPENSES	11,300.00	11,300.00		11,300.00	10,405.41	894.59
	MEDICAL BUREAU						
	SALARIES AND WAGES						
190	Medical Director	6,973.00	6,476.00		6,476.00	6,475.04	.96
191	Assistant Medical Director	3,985.00	3,736.00		3,736.00	3,735.16	.84
192	Public Health Physicians	41,254.00	34,924.00		35,274.00	35,270.28	3.72
193	Director—Public Health Nurses	6,406.00	6,157.00		6,157.00	6,156.28	.72
194	Assistant Director — Public Health Nurses	17,604.00	16,855.00		16,855.00	16,854.24	.76
195	Supervisors—Public Health Nurses	42,531.00	40,534.00		40,534.00	40,533.48	.52
196	Assistant Supervisors—Public Health Nurses	23,412.00	22,524.00		22,524.00	21,218.34	1,305.66
197	Public Health Nurses and Trainees	237,242.00	228,284.00		227,934.00	210,880.45	17,053.55
198	Clerks and Other Employees	85,636.00	80,346.00		80,346.00	79,716.08	629.92
210	OTHER EXPENSES	26,150.00	26,150.00		26,150.00	25,700.66	449.34
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)						
	SALARIES AND WAGES						
220	Director	6,552.00	4,856.00		4,856.00	....	4,856.00
221	Deputy Director	7,930.00	7,432.00		7,432.00	7,431.32	.68
222	Assistant Director	5,629.00	5,379.00		5,379.00	5,378.28	.72
223	Investigators and Other Employees	221,323.00	193,308.00		192,208.00	180,540.73	11,667.27
	OTHER EXPENSES						
230	Public Assistance (State Aid Agreement)	1,000,000.00	800,000.00	125,000.00	925,000.00	925,000.00	....
231	Printing and Stationery	5,000.00	3,800.00		4,900.00	4,896.55	3.45
232	Other Miscellaneous Expenses	11,915.00	11,400.00		11,400.00	11,275.62	124.38

	BUILDING INSPECTION BUREAU						
	SALARIES AND WAGES						
240	Superintendent	10,958.00	10,958.00		10,958.00	10,957.44	.56
241	Assistant Superintendent	8,567.00	8,268.00		8,268.00	8,268.00	....
242	Inspectors	55,922.00	31,527.00		31,577.00	31,574.62	2.38
243	Clerks and Other Employees	17,315.00	16,567.00		16,567.00	16,565.64	1.36
	OTHER EXPENSES						
250	Printing, Stationery and Incidentals	7,186.00	4,975.00		4,925.00	4,921.91	3.09
251	Demolition of Buildings	15,000.00	12,000.00	10,000.00	22,000.00	19,342.50	2,657.50
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
260	Secretary and Clerk	10,520.00	11,107.00		11,107.00	6,407.76	4,699.24
270	OTHER EXPENSES	2,925.00	2,300.00		2,300.00	1,307.06	992.94
	JERSEY CITY DEFENSE COUNCIL						
280	SALARIES AND WAGES	4,981.00	4,732.00		4,732.00	4,482.40	249.60
290	OTHER EXPENSES	15,700.00	9,700.00		9,700.00	7,983.94	1,716.06
	JERSEY CITY PLANNING BOARD						
300	SALARIES AND WAGES	22,862.00	18,379.00		18,379.00	9,010.88	9,368.12
310	OTHER EXPENSES	13,800.00	13,800.00		13,800.00	4,017.31	9,782.69
	CITY CLERK'S OFFICE						
	SALARIES AND WAGES						
320	City Clerk	10,460.00	10,460.00		10,460.00	10,459.28	.72
321	Assistant Municipal Clerk	10,363.00	9,367.00		9,367.00	8,826.09	540.91
322	Clerks and Other Employees	89,820.00	85,497.00		85,497.00	76,986.48	8,510.52
323	Primary and General Elections	4,000.00	4,000.00		4,000.00	922.75	3,077.25
	OTHER EXPENSES						
330	Printing, Stationery, and Other Miscellaneous Supplies	36,400.00	33,250.00		33,250.00	30,803.71	2,446.29

332	Primary and General Election Expenses	20,400.00	19,000.00		19,000.00	17,043.26	1,956.74
334	Advertising Ordinances — Board of Commissioners and Signs and Alterations	1,100.00	2,600.00		2,600.00	1,241.62	1,358.38
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	783,303.00	765,333.00		765,333.00	765,333.00	....
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$13,756,984.00	$12,576,076.00	$ 135,000.00	$12,711,076.00	$12,472,040.63	$ 239,035.37

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1959	
		1960	1959	For 1959 By Emergency Resolution	Total for 1959 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
400	Director	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.52	$ .48
401	Deputy Director	7,970.00	7,969.00		7,969.00	7,969.00	....
402	Secretary	7,472.00	7,471.00		7,471.00	7,470.84	.16
403	Clerk and Other Employees	28,039.00	27,634.00		26,634.00	26,292.52	341.48
404	Budget Director	10,958.00	10,460.00		10,460.00	10,459.28	.72
	OTHER EXPENSES						
407	Accounting Fees	42,500.00	42,500.00		42,500.00	14,429.00	28,071.00
408	Bond Issuance Expenses	2,500.00	2,500.00		2,500.00	....	2,500.00
409	Miscellaneous Expenses	7,985.00	10,450.00		17,350.00	16,826.02	523.98
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
410	City Collector	7,970.00	6,973.00		6,973.00	6,972.68	.32
411	Assistant Municipal Tax Collector	12,452.00	11,954.00		11,954.00	11,953.76	.24
412	Head Account Clerk and Other Employees	113,621.00	108,768.00		108,768.00	102,044.96	6,723.04
	OTHER EXPENSES						
413	Cost of Tax Billing and Collection	15,430.00	15,430.00		15,430.00	15,053.52	376.48
414	Cost of Levying and Collecting Personal Taxes	250.00	500.00		500.00	....	500.00

415	Cost of Tax Sale	6,100.00	6,100.00	6,100.00	1,716.38	4,383.62
416	Rehabilitation of Acquired Properties	200.00	200.00	200.00	124.73	75.27
417	Miscellaneous Expenses	3,800.00	6,800.00	6,800.00	3,593.17	3,206.83
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU					
	SALARIES AND WAGES					
420	Real Estate Manager	5,480.00	4,981.00	4,981.00	4,980.56	.44
421	Clerks and Other Employees	17,174.00	24,389.00	20,889.00	19,902.72	986.28
	OTHER EXPENSES					
422	Cost of Foreclosure of Tax Title Liens	20,000.00	31,575.00	31,575.00	18,037.33	13,537.67
423	Miscellaneous Expenses	1,500.00	2,600.00	2,600.00	1,515.29	1,084.71
	BUREAU OF TAX ASSESSMENTS					
	SALARIES AND WAGES					
430	Supervisor of Tax Assessments	8,671.00	None			
	Chief Clerk	None	7,969.00	5,256.00	4,352.30	903.70
431	Appraisal Assistant	6,629.00	8,294.00	8,294.00	7,500.62	793.38
432	City Surveyor and Other Employees	8,465.00	12,592.00	10,342.00	8,300.28	2,041.72
433	Senior Assessing Clerk and Other Employees	62,023.00	62,175.00	63,675.00	63,668.99	6.01
	OTHER EXPENSES					
434	Property Appraisals	30,000.00	36,750.00	37,750.00	36,245.92	1,504.08
435	Other Appraisal Expenses	1,590.00	1,390.00	1,390.00	1,382.00	8.00
436	Miscellaneous Expenses	4,000.00	8,125.00	8,875.00	8,523.09	351.91
	CITY COMPTROLLER'S OFFICE					
	SALARIES AND WAGES					
440	City Comptroller	7,500.00	4,636.00	4,636.00	4,298.68	337.32
441	Assistant Municipal Comptroller	6,874.00	6,575.00	6,575.00	6,574.36	.64

442	Head Account Clerk and Other Employees	88,017.00	96,441.00	92,541.00	87,268.62	5,272.38
443	OTHER EXPENSES	11,700.00	11,700.00	12,200.00	12,029.09	170.91
	CITY TREASURER'S OFFICE					
	SALARIES AND WAGES					
445	Deputy City Treasurer	7,273.00	7,274.00	7,574.00	7,268.52	305.48
446	Other Employees	24,770.00	23,506.00	23,506.00	22,466.84	1,039.16
447	OTHER EXPENSES	3,295.00	2,975.00	3,475.00	3,232.74	242.26
	DEPARTMENT OF CENTRAL PURCHASE					
	SALARIES AND WAGES					
450	Director of Purchases	8,169.00	8,169.00	8,169.00	8,168.16	.84
451	Purchasing Assistants and Other Employees	27,775.00	25,818.00	25,818.00	25,728.52	89.48
452	OTHER EXPENSES	4,000.00	4,000.00	4,000.00	3,718.61	281.39
	LAW DEPARTMENT					
	SALARIES AND WAGES					
455	Corporation Counsel	11,955.00	11,954.00	11,954.00	11,953.76	.24
456	Assistant Corporation Counsels	108,580.00	77,008.00	79,721.00	46,549.55	33,171.45
456a	Legal Consultant	10,000.00	None	....	....	....
457	Administrative Clerk	8,468.00	7,969.00	7,969.00	7,969.00	....
458	Clerks and Other Employees	38,130.00	32,923.00	32,988.00	32,958.10	29.90
	OTHER EXPENSES					
	Tax Litigation, Code and Other:					
459	Briefs and Transcripts	2,500.00	2,500.00	2,500.00	169.75	2,330.25
460	Court Cost and Filing Fees	2,500.00	2,500.00	2,500.00	1,379.00	1,121.00
462	Miscellaneous Expenses	750.00	750.00	750.00	217.90	532.10
	Legal Department:					
463	Law Books and Subscriptions	2,300.00	2,300.00	2,300.00	2,010.02	289.98
464	Miscellaneous Expenses	9,000.00	9,000.00	9,000.00	7,617.97	1,382.03

	BOARD OF TRANSPORTATION						
	SALARIES AND WAGES						
465	Transportation Supervisor and Other Employees	25,113.00	32,585.00		31,520.00	25,814.07	5,705.93
466	OTHER EXPENSES	1,200.00	1,200.00		1,400.00	1,320.66	79.34
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
468	Secretary	1,495.00	1,494.00		1,494.00	1,493.96	.04
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
470	Retirement Fund Administrator and Other Employees	16,091.00	18,296.00		17,196.00	13,893.76	3,302.24
471	Secretary	1,993.00	1,993.00		1,993.00	1,992.12	.88
472	OTHER EXPENSES	2,720.00	3,140.00		3,140.00	2,267.55	872.45
	BUREAU OF ECONOMIC DEVELOPMENT						
	SALARIES AND WAGES						
475	Director of Economic Development and Other Employees	10,737.00	17,742.00		17,742.00	12,465.50	5,276.50
476	OTHER EXPENSES	750.00	1,250.00		2,350.00	2,048.52	301.48
	SUB-TOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 887,641.00	$ 893,454.00	$	$ 893,454.00	$ 763,396.81	$ 130,057.19

	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
480	Municipal Water Service	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
481	Dues—New Jersey State League of Municipalities	3,500.00	None				
482	Municipal Publicity and Advertising	15,000.00	15,000.00		15,000.00	13,757.71	1,242.29
483	Municipal Employees Insurance Premiums	11,610.00	11,242.80		11,242.80	11,242.80	....
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	55,000.00	5,000.00		5,000.00	4,163.95	836.05
485	Jersey City Philharmonic Symphony Society	None	5,000.00		5,000.00	....	5,000.00
486	Jersey City Camp for Physically Handicapped Children	10,500.00	10,500.00		10,500.00	10,500.00	....
487	Jersey City Charter Commission	19,372.00	None				
488	Municipal Employees Surety Bonds	8,332.00	None				
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 198,314.00	$ 121,742.80	$	$ 121,742.80	$ 114,664.46	$ 7,078.34
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 1,085,955.00	$ 1,015,196.80	$	$ 1,015,196.80	$ 878,061.27	$ 137,135.53

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1960	 1959	 For 1959 By Emergency Resolution	 Total for 1959 As Modified by All Transfers	EXPENDED 1959 Paid or Charged	 Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.52	$ .48
501	Deputy Director	7,970.00	7,969.00		7,969.00	7,969.00	....
502	Secretary	7,472.00	7,471.00		7,471.00	7,470.84	.16
503	Clerk and Other Employees	66,846.00	73,227.00		70,077.00	70,075.55	1.45
504	Medical Examiner	2,741.00	None				
508	OTHER EXPENSES	6,900.00	6,280.00		6,280.00	5,624.45	655.55
	BUREAU OF COMPLAINTS						
	SALARIES AND WAGES						
510	Senior Complaint Investigators	12,661.00	8,800.00		9,940.00	9,936.50	3.50
511	Complaint Investigators	24,116.00	27,093.00		14,658.00	14,595.07	62.93
518	OTHER EXPENSES	450.00	450.00		450.00	314.34	135.66
	BUREAU OF STREET LIGHTING						
	OTHER EXPENSES						
526	Municipal Street Lighting (Contract)	350,000.00	331,000.00		331,000.00	288,806.28	42,193.72
527	Printing and Stationery and Supplies	200.00	200.00		200.00	....	200.00
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
530	Chief Engineers	24,685.00	22,000.00		23,490.00	23,488.92	1.08
531	Other Engineering Employees	55,666.00	33,000.00		35,590.00	35,589.03	.97

532	Clerks and Other Employees	23,053.00	16,500.00		17,040.00	17,039.14	.86
537	OTHER EXPENSES	2,055.00	1,800.00		1,800.00	1,348.01	451.99
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	1,350,000.00	1,250,000.00		1,250,000.00	1,250,000.00	....
	BUREAU OF HEALTH AND SANITATION						
	SALARIES AND WAGES						
550	Chief Sanitation Inspector	8,468.00	8,169.00		8,169.00	8,168.16	.84
551	Assistant Chief Sanitation Inspector	5,349.00	5,062.00		5,062.00	5,061.06	.94
552	Sanitation Inspectors	17,275.00	16,500.00		17,365.00	17,364.20	.80
557	OTHER EXPENSES	200.00	200.00		200.00	104.40	95.60
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
560	Supervisor	7,671.00	7,205.00		7,205.00	7,107.37	97.63
561	Assistant Supervisors	13,300.00	9,117.00		2,252.00	1,272.16	979.84
562	Other Employees	191,513.00	160,000.00		166,150.00	166,134.71	15.29
567	OTHER EXPENSES	6,805.00	4,775.00		4,775.00	4,547.89	227.11
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
570	Supervisor—Day	6,276.00	7,073.00				
570a	Supervisor—Nights	7,073.00	None		8,148.00	8,142.36	5.64
571	Assistant Supervisors	15,044.00	15,154.00		14,654.00	14,317.14	336.86
572	Other Employees	727,366.00	634,000.00		630,600.00	630,180.97	419.03
575	Snow Removal	20,000.00	20,000.00		6,400.00	3,893.49	2,506.51
	OTHER EXPENSES						
577	Repairs and Other Miscellaneous Expenses	11,705.00	10,800.00		10,800.00	9,940.79	859.21
578	Snow Removal	10,000.00	10,000.00		10,000.00	9,779.13	220.87

	BUREAU OF STREET AND SEWER REPAIRS						
	SALARIES AND WAGES						
580	Superintendent	8,288.00	7,205.00		7,205.00	6,721.97	483.03
581	Assistant Superintendent	10,361.00	9,875.00		7,875.00	6,024.90	1,850.10
582	Other Employees	464,911.00	395,000.00		423,100.00	420,969.60	2,130.40
	OTHER EXPENSES						
583	Materials and Supplies	46,450.00	38,000.00		38,000.00	37,585.40	414.60
584	Repairs to Asphalt Streets	40,000.00	38,000.00		38,000.00	37,986.91	13.09
585	New Street Signs	2,000.00	900.00		900.00	893.50	6.50
586	Investigation and Repair — Main Sewer—Ravine Road (Emergency)	None	2,500.00		2,500.00	2,060.00	440.00
586a	Reconstruction of Second Street Sewer		....	9,500.00	9,500.00	3,559.05	5,940.95
	BUREAU OF STREET PERMITS						
	SALARIES AND WAGES						
587	Permit Clerk and Other Employees	10,630.00	10,131.00		10,131.00	10,128.77	2.23
589	OTHER EXPENSES	600.00	600.00		600.00	397.25	202.75
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
591	Garage Superintendent	5,878.00	5,579.00		5,579.00	5,578.04	.96
592	Automobile Mechanics and Other Employees	9,724.00	9,224.00		9,224.00	9,218.76	5.24
	OTHER EXPENSES						
594	Automotive Maintenance	35,000.00	28,500.00		28,500.00	26,999.02	1,500.98
595	Gasoline and Oil	7,000.00	6,650.00		6,650.00	5,233.57	1,416.43
596	Insurance	19,000.00	19,000.00		19,000.00	16,825.55	2,174.45
597	Other Expenses	5,755.00	4,680.00		4,680.00	2,578.66	2,101.34
	TOTALS — DEPARTMENT OF PUBLIC WORKS	$ 3,659,664.00	$ 3,280,896.00	$ 9,500.00	$ 3,290,396.00	$ 3,222,238.43	$ 68,157.57

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1959	
		1960	1959	For 1959 By Emergency Resolution	Total for 1959 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
600	Director	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.52	$ .48
601	Deputy Director	7,970.00	7,969.00		7,969.00	7,969.00	....
602	Secretary	7,472.00	7,471.00		7,471.00	7,470.84	.16
608	OTHER EXPENSES	1,000.00	1,000.00		1,000.00	808.60	191.40
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
611	Chief	12,851.00	12,452.00		12,452.00	12,451.92	.08
612	Deputy Chiefs	52,797.00	50,804.00		50,804.00	50,804.00	....
613	Inspectors	65,895.00	69,869.00		65,269.00	64,771.03	497.97
614	Captains	157,092.00	154,064.00		154,064.00	153,367.96	696.04
615	Lieutenants	427,847.00	491,104.00		447,104.00	442,819.13	4,284.87
616	Sergeants	543,622.00	498,120.00		478,620.00	477,970.05	649.95
617	Detectives	768,068.00	721,335.00		674,410.81	673,354.18	1,056.63
618	Patrolmen	3,398,386.00	3,131,884.00		3,092,884.00	3,091,986.28	897.72
619	School Guards	122,176.00	108,000.00		106,000.00	105,449.65	550.35
620	Civilian Employees	707,903.00	663,230.00		653,230.00	651,668.55	1,561.45
	OTHER EXPENSES						
625	Fuel	10,250.00	12,250.00		12,250.00	11,136.53	1,113.47
626	Gas and Oil	36,000.00	33,250.00		38,750.00	35,178.55	3,571.45
627	Insurance	18,000.00	15,000.00		20,600.00	2,060.81	18,539.19

628	Auto Maintenance	40,000.00	33,250.00		54,250.00	54,038.42	211.58
629	Telephone and Telegraph	36,000.00	35,000.00		38,500.00	37,479.06	1,020.94
630	Light and Power	38,000.00	36,000.00		39,500.00	39,421.59	78.41
631	Telegraph and Signal Service	25,000.00	25,000.00		26,000.00	25,352.88	647.12
632	Other Miscellaneous Expenses	85,702.00	85,000.00		110,000.00	107,579.90	2,420.10
633	Special Investigation	4,000.00	4,000.00		6,000.00	3,330.15	2,669.85
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
640	Magistrates	36,360.00	37,356.00		37,356.00	36,895.92	460.08
641	Court Clerks	31,130.00	31,129.00		31,129.00	31,128.76	.24
642	Other Employees	14,899.00	14,760.00		10,760.00	10,145.23	614.77
645	OTHER EXPENSES	9,850.00	7,800.00		14,800.00	14,784.50	15.50
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
650	Superintendent	6,496.00	6,177.00		6,247.00	6,245.72	1.28
651	Assistant Superintendent	21,359.00	19,925.00		20,365.00	20,361.12	3.88
652	Other Employees	16,936.00	15,940.00		15,940.00	15,571.51	368.49
655	OTHER EXPENSES	790.00	720.00		820.00	667.45	152.55
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
660	Secretary and Clerk	13,151.00	12,852.00		12,852.00	12,827.92	24.08
	OTHER EXPENSES						
662	Miscellaneous Expense	1,200.00	900.00		1,000.00	944.67	55.33
663	Refunds of Beverage Licenses	1,500.00	1,000.00		2,500.00	2,147.61	352.39
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
671	Chief	9,885.00	12,452.00		12,452.00	11,973.00	479.00

672	Deputy Chiefs	81,319.00	45,077.00		45,077.00	45,076.20	.80
673	Battalion Chiefs	159,287.00	154,973.00		151,863.00	150,823.82	1,039.18
674	Captains	741,618.00	794,851.00		710,851.00	709,721.34	1,129.66
675	Firemen	3,470,253.00	2,882,442.00		2,980,442.00	2,978,406.67	2,035.33
676	Civilian Employees	190,674.00	146,867.00		149,977.00	149,973.95	3.05
	OTHER EXPENSES						
680	Fuel	9,000.00	10,000.00		11,500.00	8,655.56	2,844.44
681	Gas and Oil	11,300.00	9,500.00		11,300.00	10,767.86	532.14
682	Insurance	9,500.00	10,000.00		10,000.00	8,935.88	1,064.12
683	Auto Maintenance	19,000.00	14,250.00		24,250.00	18,043.45	6,206.55
684	Telephone and Telegraph	7,500.00	6,000.00		7,300.00	7,195.60	104.40
685	Light and Power	29,000.00	26,500.00		35,500.00	26,915.65	8,584.35
686	Telegraph and Signal Service	17,600.00	15,000.00		17,500.00	13,558.23	3,941.77
687	Other Miscellaneous Expenses	29,900.00	23,955.00		44,455.00	39,887.16	4,567.84
688	Fire Truck Equipment	15,000.00	12,000.00		24,000.00	23,834.31	165.69
	TOTALS — DEPARTMENT OF PUBLIC SAFETY	$11,531,745.00	$10,519,685.00	$	$10,498,570.81	$10,423,164.69	$ 75,406.12

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1959	
		1960	1959	For 1959 By Emergency Resolution	Total for 1959 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
800	Director	$ 11,207.00	$ 11,207.00	$	$ 11,207.00	$ 11,206.52	$ .48
801	Deputy Director	7,970.00	7,969.00		7,969.00	7,969.00	....
802	Secretary	7,472.00	7,471.00		7,471.00	7,470.84	.16
803	Clerks and Other Employees	12,203.00	11,955.00		11,955.00	11,953.24	1.76
805	OTHER EXPENSES	1,250.00	2,750.00		2,750.00	2,403.51	346.49
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
810	Stationary Fireman and Other Employees	7,743.00	39,693.00		37,693.00	37,231.47	461.53
811	OTHER EXPENSES	684.00	6,265.00		4,765.00	4,075.31	689.69
	PARKS AND SHADE TREE BUREAU						
	SALARIES AND WAGES						
820	Municipal Forester	9,065.00	9,065.00		9,065.00	9,064.64	.36
821	Assistant Municipal Forester and Other Employees	404,126.00	505,635.00		498,135.00	491,543.48	6,591.52
823	Garage Superintendent and Other Mechanical Maintenance Employees	26,773.00	25,348.00		25,348.00	25,144.28	203.72
824	Administrative Clerk and Other Clerical Employees	74,341.00	71,101.00		68,601.00	67,751.74	849.26

825	Park Police Chief	6,376.00	6,376.00	6,376.00	6,375.20	.80
826	Park Patrolmen	165,259.00	179,665.00	174,665.00	171,509.10	3,155.90
	OTHER EXPENSES					
830	Automotive Maintenance	24,420.00	40,000.00	74,500.00	72,641.10	1,858.90
831	Horticultural Supplies	5,000.00	10,000.00	11,500.00	11,353.94	146.06
832	Other Materials and Supplies — Maintenance	47,450.00	64,175.00	64,175.00	62,957.37	1,217.63
	BUREAU OF PLAYGROUNDS (INCLUDING SWIMMING POOLS)					
	SALARIES AND WAGES					
835	Recreation Superintendent	6,813.00	6,774.00	6,774.00	6,773.52	.48
836	Assistant Recreation Superintendent	5,030.00	5,021.00	5,021.00	5,020.60	.40
837	Sports Officials, Recreation and Other Employees	212,136.00	476,890.00	464,890.00	453,746.48	11,143.52
	OTHER EXPENSES					
840	Athletic Supplies and Services	20,000.00	27,500.00	34,500.00	27,733.43	6,766.57
841	Band Concerts	1,000.00	1,000.00	1,000.00	988.00	12.00
842	Other Supplies and Expenses	15,950.00	44,850.00	46,850.00	46,515.72	334.28
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER					
	SALARIES AND WAGES					
850	Stadium Superintendent and Other Employees	49,912.00	100,062.00	93,062.00	91,446.36	1,615.64
	OTHER EXPENSES					
856	Horticultural Supplies	3,000.00	7,000.00	14,000.00	6,604.94	7,395.06
857	Other Supplies and Expenses	40,000.00	60,600.00	60,600.00	59,235.33	1,364.67
	CITY HALL BUILDING BUREAU					
	SALARIES AND WAGES					
860	Building Superintendent	6,226.00	6,515.00	6,515.00	6,307.03	207.97

861	Building Maintenance Workers and Other Employees	141,486.00	198,837.00		187,837.00	187,390.46	446.54
	OTHER EXPENSES						
866	Telephone	26,000.00	15,000.00		15,000.00	14,470.47	529.53
867	Other Supplies and Expenses	35,130.00	37,370.00		37,370.00	36,080.87	1,289.13
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
870	Foremen	36,479.00	39,348.00		39,348.00	37,959.23	1,388.77
871	Union Trade Craftsmen	117,864.00	122,376.00		120,376.00	119,113.33	1,262.67
872	Repairmen and Other Employees	116,607.00	115,187.00		113,687.00	112,456.31	1,230.69
	OTHER EXPENSES						
875	Materials and Supplies—Maintenance	70,180.00	77,900.00		77,900.00	76,497.74	1,402.26
876	Insurance	42,000.00	42,000.00		42,000.00	37,914.81	4,085.19
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
880	Chief Engineer	12,652.00	12,054.00		12,054.00	12,053.60	.40
881	Assistant Chief Engineer	8,767.00	8,419.00		8,419.00	8,317.92	101.08
882	Other Engineering and Clerical Employees	45,359.00	55,185.00		54,185.00	53,193.80	991.20
	OTHER EXPENSES						
885	Dock and Bulkhead Repairs	3,000.00	8,000.00		8,000.00	7,002.61	997.39
886	Other Supplies and Expenses	2,125.00	2,525.00		3,525.00	2,250.80	1,274.20
	TOTALS — DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 1,829,055.00	$ 2,469,088.00	$	$ 2,469,088.00	$ 2,409,724.10	$ 59,363.90
	TOTAL OPERATIONS (ITEM 8 (a))	$31,863,403.00	$29,860,941.80	$ 144,500.00	$29,984,327.61	$29,405,229.12	$ 579,098.49
890	(b) CONTINGENT—(ALL DEPARTMENTS)	50,000.00	50,000.00	....	50,000.00	21,405.82	28,594.18
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$31,913,403.00	$29,910,941.80	$ 144,500.00	$30,034,327.61	$29,426,634.94	$ 607,692.67

	DETAIL:						
	Salaries and Wages	$23,745,424.00	$22,481,721.00	$	$22,137,706.81	$21,921,735.39	$ 215,971.42
	Other Expenses (Including Contingent)	8,167,979.00	7,429,220.80	144,500.00	7,896,620.80	7,504,899.55	391,721.25
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 250,000.00	$ 150,000.00	$	$ 150,000.00	$ 150,000.00	$ ....
892	Road Construction or Reconstruction with State Aid	158,000.00	158,000.00	....	158,000.00	158,000.00	....
	TOTAL CAPITAL IMPROVEMENTS	$ 408,000.00	$ 308,000.00	$	$ 308,000.00	$ 308,000.00	$ ....
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 751,000.00	$ 955,500.00	$	$ 955,500.00	$ 955,500.00	$ ....
920	Interest on Bonds—General	144,202.50	171,015.00	....	171,015.00	171,015.00	....
923	Interest on Prospective Issues	16,000.00					
	TOTAL MUNICIPAL DEBT SERVICE	$ 911,202.50	$ 1,126,515.00	$	$ 1,126,515.00	$ 1,126,515.00	$ ....
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES						
930	Emergency Authorization	$ 180,500.00	$ 83,000.00	$	$ 83,000.00	$ 83,000.00	$ ....
931	Contribution to Municipal Employees' Pension Fund	670,000.00	727,000.00	....	727,000.00	565,000.00	162,000.00
932	Contribution to Old Age and Survivors Insurance System	255,000.00	208,000.00	....	208,000.00	155,990.16	52,009.84
933	Contribution to Consolidated Police and Firemen's Pension Fund	1,388,784.04	1,395,443.13	....	1,399,443.13	1,336,284.69	63,158.44
934	Contribution to Police and Firemen's Retirement System of New Jersey	797,091.10	607,305.33	....	624,419.52	....	624,419.52
935	Employees Non-Contributory Pensions (R.S. 43:-8-B-1)	20,000.00	20,000.00	....	17,800.00	11,431.52	6,368.48

936	Pensioned Employees — (R.S. 43:4-1 to 4-5; 43:12-1)	34,575.00	27,250.00	....	29,450.00	29,442.54	7.46
937	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12-26 and 43:12-47)	9,395.00	7,000.00	....	7,000.00	6,999.60	.40
938	Contribution to Public Employees Retirement System (R.S. 43-15A)	9,534.00	1,300.00	....	1,300.00	1,184.00	116.00
941	Prior Years Bills:		5,792.25	....	5,792.25	5,792.25	....
	The Jersey Pictorial — 1958 Advertising	10.00		....	....	....	....
	The Jersey Journal — 1958 Advertising	30.00		....	....	....	....
	The American Publishing Co. — 1958 Advertising	20.00		....	....	....	....
	Everybody's Daily — 1956 Advertising	100.00		....	....	....	....
	Everybody's Daily — 1956 Advertising	135.00		....	....	....	....
	A. B. Dick Co. — 1958 Services	29.00		....	....	....	....
	Perry Gladstone — 1958 Services	112.50		....	....	....	....
	Soney & Sage Co. — 1958 Supplies	42.50		....	....	....	....
	The Levy Company — 1957 Supplies	494.73		....	....	....	....
	Harold J. Felmly — 1956 Services	279.00		....	....	....	....
	TOTAL — DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 3,366,131.87	$ 3,082,090.71	$	$ 3,103,204.90	$ 2,195,124.76	$ 908,080.14
940	(f) JUDGMENTS	$ 50,000.00	$ 50,000.00	$ 36,000.00	$ 86,000.00	$ 85,174.47	$ 825.53

	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8 (a) TO (f) INCLUSIVE)	$36,648,737.37	$34,477,547.51	$ 180,500.00	$34,658,047.51	$33,141,449.17	$ 1,516,598.34
	FOR LOCAL DISTRICT SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
950	Maturing Serial Bonds — School	$ 710,000.00	$ 746,000.00	$	$ 746,000.00	$ 746,000.00	$ ....
970	Interest on Bonds — School	408,596.25	432,831.25	....	432,831.25	432,831.25	....
973	Interest on Prospective Issues	50,000.00					
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,168,596.25	$ 1,178,831.25	$	$ 1,178,831.25	$ 1,178,831.25	$ ....
	(k) TOTAL MUNICIPAL APPROPRIATION FOR LOCAL DISTRICT SCHOOL PURPOSES (ITEM (i))	$ 1,168,596.25	$ 1,178,831.25	$	$ 1,178,831.25	$ 1,178,831.25	$ ....
	(l) SUB-TOTAL GENERAL APPROPRIATIONS (ITEMS (h) and (k))	$37,817,333.62	$35,656,378.76	$ 180,500.00	$35,836,878.76	$34,320,280.42	$ 1,516,598.34
	(m) RESERVE FOR UNCOLLECTED TAXES	4,928,165.97	4,256,704.77	....	4,256,704.77	4,256,704.77	....
	9. TOTAL GENERAL APPROPRIATIONS	$42,745,499.59	$39,913,083.53	$ 180,500.00	$40,093,583.53	$38,576,985.19	$ 1,516,598.34

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		Realized in Cash in 1959
	1960	1959	
10. DEDICATED REVENUES FROM WATER UTILITY			
Operating Surplus Appropriated	$ 137,261.85	$ 159,181.48	$ 159,181.48
Operating Surplus Appropriated with Prior Written Consent of Director of Local Government	....	137,415.98	137,415.98
Rents	2,533,000.00	2,454,000.00	2,533,073.51
Municipal Service	75,000.00	75,000.00	75,000.00
Miscellaneous	112,000.00	56,000.00	112,916.13
Penalties	9,000.00	14,000.00	9,476.14
Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government:			
Water Utility — Capital Surplus	....	1,478.90	1,478.90
TOTALS	$ 2,866,261.85	$ 2,897,076.36	$ 3,028,542.14

	APPROPRIATED			EXPENDED 1959	
	1960	1959	Total for 1959 As Modified by All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY					
OPERATING					
Salaries and Wages	$ 1,597,138.00	$ 1,465,807.00	$ 1,465,807.00	$ 1,465,350.71	$ 456.29
Other Expenses	337,167.62	329,628.21	329,628.21	329,487.16	141.05
CAPITAL IMPROVEMENTS					
Capital Outlay	44,000.00	27,500.00	27,500.00	25,345.96	2,154.04
Capital Improvement Fund	None	15,000.00	15,000.00	15,000.00	....

DEBT SERVICE					
Maturing Serial Bonds	466,000.00	483,000.00	483,000.00	483,000.00	....
Interest on Bonds	400,356.23	419,725.17	419,725.17	419,725.17	....
DEFERRED CHARGES AND STATUTORY EXPENDITURES					
Emergency Authorizations	None	22,500.00	22,500.00	22,500.00	....
Contribution to Old Age and Survivors Insurance System	21,600.00	19,000.00	19,000.00	12,983.42	6,016.58
DEFICIT IN OPERATIONS	None	114,915.98	114,915.98	114,280.24	....
TOTALS	$ 2,866,261.85	$ 2,897,076.36	$ 2,897,076.36	$ 2,887,672.66	$ 8,767.96

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1960 from dog licenses, solid fuel and poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grant, motor vehicle fines dedicated to road repairs, deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits, and any other revenue of like character approved by the Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT BALANCE SHEET DECEMBER 31, 1959

ASSETS		
Cash and Investments		$14,689,728.45
State Road Aid Allotments Receivable		151,291.93
Receivables with Offsetting Reserves:		
Taxes Receivable		3,346,271.72
Tax Title Liens Receivable		5,139,205.72
Property Acquired by Tax Title Lien Liquidation		21,977,256.00
Other Receivables		4,673,248.60
Deferred Charges Required to be in 1960 Budget		180,500.00
TOTAL ASSETS		$50,157,502.42
LIABILITIES, RESERVES AND SURPLUS		
(*) Cash Liabilities		$ 9,202,991.98
Reserves for Receivables		35,135,982.04
Surplus		5,818,528.40
TOTAL LIABILITIES, RESERVES AND SURPLUS		$50,157,502.42
School Tax Levy Unpaid	$ 6,370,432.45	
Less: School Tax Deferred	None	
(*) Balance Included in Above "Cash Liabilities"	$ 6,370,432.45	

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS REVENUE

	Year 1959	Year 1958
Surplus Balance January 1st	$ 8,316,039.25	$ 9,525,534.96
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage collected: 1959 - 93%, 1958 - 95%	41,076,251.68	40,323,176.19
Delinquent Taxes	1,431,062.65	1,471,816.53
Other Revenue and Additions to Income	12,743,546.22	12,385,725.15
TOTAL FUNDS	$63,566,899.80	$63,706,252.83
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$35,836,878.76	$34,487,544.77
School Taxes (Including Local and Regional)	12,345,432.45	11,413,158.45
County Taxes (Including Added Tax Amounts)	9,679,790.79	9,327,896.62
Other Expenditures and Deductions from Income	66,769.40	244,613.74
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$57,928,871.40	$55,473,213.58
LESS: Expenditures to be Raised by Future Taxes	180,500.00	83,000.00
Total Adjusted Expenditures and Tax Requirements	$57,748,371.40	$55,390,213.58
Surplus Balance December 31st	$ 5,818,528.40	$ 8,316,039.25

1960 BUDGET

SECTION 2 — UPON ADOPTION

Be it Resolved by the Board of Commissioners of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount

of (Item 2 below) $25,736,786.34 for local purposes and

of (Item 3 below) $13,656,316.19 for school purposes per Chapter six only (R. S. 18:6-1 et seq.) to be raised by taxation and

of (Item 4 below) $ NONE to be added to the certificate of amount to be raised by taxation for local school purposes per Chapter seven only (R. S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. General Revenues		
Surplus Revenue Appropriated		$ 4,250,000.00
Miscellaneous Revenue Anticipated		10,629,679.00
Receipts from Delinquent Taxes		1,500,000.00
2. Amount to Be Raised by Taxation for Local Purposes (Item 6(a), Sheet 5)		25,736,786.34
3. Amount to Be Raised by Taxation for *Schools in Chapter VI* School Districts Only:		
Item 6, (Below)	$13,027,281.94	
Item 6(b), Sheet 5 (R. S. 40:2-11.1)	629,034.25	
Total Amount to Be Raised by Taxation for *Schools in Chapter VI* School Districts Only		13,656,316.19
4. To be Added to the Certificate for Amount to Be Raised by Taxation for *Schools in Chapter VII* School Districts Only:		
Item 6(b), Sheet 5 (R. S. 40:2-11.1)		None
Total Revenues		$55,772,781.53

5. General Appropriations		
(a&b)	Operations Including Contingent	$31,913,403.00
(c)	Capital Improvements	408,000.00

(d)	Municipal Debt Service	911,202.50
(e)	Deferred Charges and Statutory Expenditures—Municipal	3,366,131.87
(f)-(g)	Judgments and Cash Deficit	50,000.00
(k)	For Local District School Purposes	1,168,596.25
(m)	Reserve for Uncollected Taxes (Include Other Reserves, if Any)	4,928,165.97
6.	School Appropriations—Chapter VI Only (R. S. 40:2-20)	13,027,281.94
	Total Appropriations	$55,772,781.53

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 16th day of March, 1960.

Certified by me
This 16th day of March, 1960

JAMES A. TUMULTY, JR.
Clerk

YEAS: Commissioners Heckman, McLaughlin and Mayor Witkowski.

NAYS: Commissioner Berry.

ABSENT: Commissioner Murray.

At 1:55 o'clock P. M., on motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted by the affirmative votes of Commissioners Heckman, McLaughlin and Mayor Witkowski, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 16th day of March, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

CHARLES S. WITKOWSKI

Commissioners

5-29

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of APRIL 1960

Charles S. Witkowski, *Mayor* Bernard J. Berry August W. Heckman William V. McLaughlin James F. Murray, Jr.	*Commissioners*

James A. Tumulty, Jr., *City Clerk*

5-30

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF APRIL 1960

Meeting of April 5, 1960

Minutes, Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, April 5th, 1960, at 11:45 o'clock, A. M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Heckman, seconded by Commissioner Berry and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF THE FOLLOWING STRUCTURES:

TWO (2) SIX (6) STORY BRICK INDUSTRIAL BUILDINGS LOCATED AT 413-415-417 ARLINGTON AVENUE (50-60 HARMON STREET), BLOCK 1941, LOT B.

Five (5) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals be closed.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:-

1. Peter Juzefyk Co. Inc., $7900.00, with surety company bond.
2. Samuel Colacurcio, Jr., $9200.00, with surety company bond.
3. Robert D. Colacurcio Inc., $19,500.00, with surety company bond.
4. Bellezza Company, Inc., $24,000.00, with surety company bond.
5. Gottlieb Wrecking Co., $19,999.50, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

FRANCHISE ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

FRANCHISE ORDINANCE NO. K-708—"An Ordinance to amend an ordinance entitled 'An Ordinance granting permission to Colgate-Palmolive-Peet Company, its successors and assigns to maintain and operate a siding on Grand Street (several other privileges) enacted by the Board of Commissioners on May 3rd, 1940'", (Amend Paragraph N of Section 1, to maintain a pipe support bridge Sussex and Hudson Streets),

FRANCHISE ORDINANCE NO. K-709—"An Ordinance to vacate a portion of Newark Avenue (194-202 Newark Avenue),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinances be closed.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-708

AN ORDINANCE to amend an ordinance entitled "AN ORDINANCE granting permission to Colgate-Palmolive-Peet Company, its successors and assigns, to maintain and operate a siding on Grand Street; to maintain and operate a siding on the westerly side of Hudson Street; to maintain a bridge over York Street connecting its building on the southwest corner of Hudson and York Streets with its building on the northwest corner of Hudson and York Streets at the fifth floor level of said buildings; to maintain a bridge across Greene Street between York and Grand Streets, connecting its buildings on the easterly and westerly side of Greene Street; to maintain a bridge diagonally over the intersection of Hudson and Grand Streets connecting its building on the northwest corner of Hudson and Grand Streets with its building on the southeast corner of Hudson and Grand Streets; to maintain a bridge across Sussex Street between Hudson and Greene Streets, connecting its buildings on the northerly and southerly sides of Sussex Street; to maintain a bridge across York Street to connect its building on the northwest corner of Hudson and York Streets with its building on the southwest corner of Hudson and York Streets at the seventh floor elevation of said building; to maintain on the Hudson Street side of its building situate at the northwest corner of Hudson and York Streets (a) a stone porch for main entrance of said building and (b) a stone area surmounted by an iron fence for the full length thereof; to maintain a tunnel or conduit beneath the street level on Green Street between York and Grand Streets, to connect its building on the easterly side of Greene Street with its building on the westerly side of said street; to maintain a vault in front of its premises #38 Sussex Street, extending beneath the sidewalk of said street from the building line to the curb; to maintain an open steel structure across Grand Street between Hudson and Greene Streets, as a support for pipes and electric wires; to maintain and operate a siding at the easterly end of Sussex Street running easterly from a beginning point ninety (90) feet east of Hudson Street; to maintain a gravity conveyor from a point in the northerly line of Sussex Street, approximately two hundred and forty-one (241) feet easterly from Hudson Street, to the southerly line of Sussex Street, to a building, the same extending thence easterly across the bulkhead to the dock of Colgate-Palmolive-Peet Company; to maintain a shipping platform along the Grand Street side of its building on the northerly side of Grand Street, approximately eighty-nine (89) feet and seven and one-half (7-½) inches east of Greene Street; to maintain a shipping platform with overhead canopy and vault beneath and along the Greene Street side of its building on the southeast corner of Greene and Grand Streets; to maintain an overhead canopy along Grand Street side of its building on the northwest corner of Grand and Greene Streets; to maintain a shipping platform and a track scale platform with overhead shelter directly in front of the premises No. 8 to No. 18 Sussex Street; to maintain a shipping platform with an overhead canopy along the Morris Street side of its building at No. 34-34½ Morris Street; to maintain an overhead canopy in front of its building at No. 72-76 Grand Street; all of the same being in the City of Jersey City, Hudson County, New Jersey", enacted on May 3, 1949.

WHEREAS, after due notice given in accordance with the statutes in such case made and provided, a public hearing has been had on a petition filed by Colgate-Palmolive Company to amend the aforementioned ordinance, and there being no objection thereto:

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

1. That Paragraph "N" of Section 1 of the ordinance aforesaid hereby is amended so that the same shall read as follows:

"N. To maintain a pipe support bridge located and described as follows: Over such part of the said described location as may be the property of the city of Jersey City, viz: a pipe support bridge beginning at a point in the northerly line of Sussex Street (bent #1) a few feet west of the corner of Colgate-Palmolive Company's property lines formed by the intersection of the northerly line of Sussex Street and the westerly line of the marginal Highway and at a distance of 239′-6″ easterly from the northeasterly corner of Hudson Street and Sussex Street at a clearance height of approximately 24 feet above the street levels; trusses crossing to the southerly line of Sussex Street (bent #2); the columns are bents made up of two 4″x4″x5/16″ angles back to back, which are set 18″ from the property line; all of which is more particularly shown as plan #3-5108-0-JC dated 8/25/59 filed herewith."

2. All the other terms, conditions and provisions of the said ordinance enacted on May 3, 1949, as aforesaid, be and the same are hereby continued in full force and effect.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: March 15, 1960
PASSED: April 5, 1960.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Commissioner Heckman offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-709

AN ORDINANCE TO VACATE A PORTION OF NEWARK AVENUE.

WHEREAS a petition has been filed with the Board of Commissioners of the City of Jersey City by Jules Epstein and Mildred Epstein, his wife, the owners of property abutting and adjoining a portion of Newark Avenue, herein described, asking that the City of Jersey City vacate said portion of Newark Avenue; and

WHEREAS it appears that the vacating of said portion of Newark Avenue is necessary in order that the petitioners may give a clear title and sell the premises;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City DO ORDAIN that:

Section 1. The following described portion of Newark Avenue, to wit:

BEGINNING at a point in the easterly side of Newark Avenue, distant 1.25 feet northerly from the intersection of the easterly side of Newark Avenue and the northerly side of Jersey Avenue, and running thence (1) N. 16° 12′ 00″ W. and along the easterly side of Newark Avenue 119.44 feet to a point, thence (2) S. 46°

> 40′ 34″ W. 1.08 feet to a point, thence (3) S. 16° 39′ 43″ E. 118.95 feet to the point or place of beginning.

be and the same hereby is vacated and the public easement that exists, or may have existed, in said land or street be and the same hereby is extinguished.

Section 2. All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the applicant.

Section 3. This ordinance is to take effect immediately in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI

INTRODUCED: March 15th, 1960.
ADOPTED. April 5th, 1960.

JAMES A. TUMULTY, JR.
City Clerk

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> CITY ORDINANCE NO. K-1705—"An Ordinance appropriating Eleven Thousand Six Hundred Dollars ($11,600.00) to provide the cost of repairing and reconstructing a trunk sewer and collapsed roadway on Newark Avenue and vicinity",
>
> CITY ORDINANCE NO. K-1706—"An Ordinance to amend Ordinance No. K-1704, entitled An Ordinance establishing minimum standards governing the condition and maintenance of dwellings; establishing minimum standards governing supplied utilities and facilities and other physical things, and conditions essential to making buildings safe, sanitary and fit for human habitation or occupancy or use; establishing minimum standards governing the condition of buildings offered for rent; authorizing the inspection of buildings and fixing penalties for violations; and relating to the repair, closing and demolition of buildings unfit for human habitation or occupancy or use; providing for the remedies and procedure in connection with action taken thereunder; creating and establishing a bureau known and designated as "Bureau of Rehabilitation"; and creating the position of 'Director of the Bureau of Rehabilitation'." (Personnel and duties &c).

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinances be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1705

AN ORDINANCE APPROPRIATING ELEVEN THOUSAND AND SIX HUNDRED DOLLARS ($11,600.00) TO PROVIDE THE COST OF REPAIRING AND RECONSTRUCTING A TRUNK SEWER AND COLLAPSED ROADWAY ON NEWARK AVENUE AND VICINITY.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

SECTION 1. The sum of Eleven Thousand and Six Hundred Dollars ($11,600.00) is hereby appropriated to the payment of the cost of repairing and reconstructing a trunk sewer on Newark Avenue between Waldo Avenue and Eighth Street in the City of Jersey City and to repair and reconstruct a collapsed roadway in the general vicinity thereof.

SECTION 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

SECTION 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: Commissioners Berry and Murray.

INTRODUCED: March 15th, 1960.
ADOPTED. April 5th, 1960.

AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI

JAMES A. TUMULTY, JR.
City Clerk

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1706

AN ORDINANCE TO AMEND ORDINANCE NO. K-1704, ENTITLED "AN ORDINANCE ESTABLISHING MINIMUM STANDARDS GOVERNING THE CONDITION AND MAINTENANCE OF DWELLINGS; ESTABLISHING MINIMUM STANDARDS GOVERNING SUPPLIED UTILITIES AND FACILITIES AND OTHER PHYSICAL THINGS, AND CONDITIONS ESSENTIAL TO MAKING BUILDINGS SAFE, SANITARY AND FIT FOR HUMAN HABITATION OR OCCUPANCY OR USE; ES-

TABLISHING MINIMUM STANDARDS GOVERNING THE CONDITION OF BUILDINGS OFFERED FOR RENT; AUTHORIZING THE INSPECTION OF BUILDINGS AND FIXING PENALTIES FOR VIOLATIONS; AND RELATING TO THE REPAIR, CLOSING AND DEMOLITION OF BULDINGS UNFIT FOR HUMAN HABITATION OR OCCUPANCY OR USE; PROVIDING FOR THE REMEDIES AND PROCEDURE IN CONNECTION WITH ACTION TAKEN THEREUNDER; CREATING AND ESTABLISHING A BUREAU KNOWN AND DESIGNATED AS 'BUREAU OF REHABILITATION'; AND CREATING THE POSITION OF 'DIRECTOR OF THE BUREAU OF REHABILITATION'."

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY do ordain:

SECTION 1. Ordinance No. K-1704 entitled "An Ordinance establishing minimum standards governing the condition and maintenance of dwellings; establishing minimum standards governing supplied utilities and facilities and other physical things, and conditions essential to making buildings safe, sanitary and fit for human habitation or occupancy or use; establishing minimum standards governing the condition of buildings offered for rent; authorizing the inspection of buildings and fixing penalties for violations; and relating to the repair, closing and demolition of buildings unfit for human habitation or occupancy or use; providing for the remedies and procedure in connection with action taken thereunder; creating and establishing a bureau known and designated as 'Bureau of Rehabilitation'; and creating the position of 'Director of the Bureau of Rehabilitation'," be and the same hereby is amended as follows:

(a) Section 2(a)(4) is amended to read as follows:

"SECTION 2(a)(4). To appoint such officers, agents and employees as he deems necessary to carry out the purposes of this ordinance, and to fix their duties; and to assign such duties to the officers, agents and employees which are assigned to the Bureau from other departments or bureaus of the city."

(b) Section 2(b) is amended to read as follows:

"SECTION 2(b). Said Director shall serve for a term of four (4) years and shall be appointed by the Board of Commissioners."

(c) Section 7(g) is amended to read as follows:

"SECTION 7(g). No person shall occupy or let to another for occupancy any dwelling, dwelling units, rooming house or rooming unit, unless the hallway, stairway, cellar, areaway, alley, yard and general premises are clean and kept clean, and the premises are kept free of all vermin and rodents, and exterminated at regular intervals."

(d) Section 7(i) is amended to read as follows:

"SECTION 7(i). Every dwelling unit shall be provided with window screens as a preventive against fly and mosquito infestation. All such screens shall be maintained in good and serviceable condition."

(e) Section 7(j) (2) is amended to read as follows:

"SECTION 7(j) (2). Every dwelling unit shall contain a room which affords privacy to a person within said room and which is equipped with a flush water closet and a lavatory basin in good working condition and properly connected to a water and sewer system."

(f) Section 7(k) is amended to read as follows:

"SECTION 7(k). No person shall rent, nor shall any tenant or other person (including owner) occupy any unit utilizing solid, liquid or gaseous fuel that does not contain a sufficient and safe heating flue or flue stacks to accommodate permanent heating fixtures or apparatus. The unit shall not be occupied as a dwelling place unless the flue or flue stacks and the heating fixtures or apparatus are properly installed, conform to all provisions of the ordinances of the city, and are of sufficient capacity to safely and adequately heat all the habitable rooms, bathrooms and water closet compartments, in accordance with Chapter 9, Article I, of ordinance No. K-1463, as amended.

(g) Section 7(n) is hereby added to said ordinance:

"SECTION 7(n). The use of oil burners or gas appliances in any sleeping room is hereby prohibited, except that gas appliances which employ a sealed combustion system, the inlet and outlet of which communicate only with the outside air, are permitted in any sleeping room."

(h) Section 7(o) is hereby added to said ordinance:

"SECTION 7(o). No gas appliances, except those which employ the sealed combustion system, as aforesaid, shall be used or installed in any habitable room normally kept closed."

(i) Section 10(c) is amended to read as follows:

"SECTION 10(c). Interior walls: Check all interior walls and ceilings; remove all loose plaster, loose paper and loose paint; replace missing plaster and repaint or repaper. All interior walls and ceilings: All interior paint used shall be lead-free paint. For all alterations or repairs proper permits where required under Sections 102 and 103 of the Jersey City Building Code shall first be obtained."

(j) Section 10(d) is amended to read as follows:

"SECTION 10(d). Electric, gas and heating equipment: Check all electrical wiring, gas appliances and heating equipment throughout, and put in good repair. Replace all unusable heating equipment. Before making any electrical repairs proper permits, where required, shall be obtained from the Jersey City Building Department."

(k) Section 10(j) is amended to read as follows:

"SECTION 10(j). Keep side walls and ceilings on such dwelling, dwelling unit and other habitable room, hall, closet and compartment, well and sufficiently plastered so that the same may have clean, smooth and washable surfaces."

(L) Section 10(r) is hereby added to said ordinance.

"SECTION 10(r). Keep and maintain all fences and outside walls on the land in a good and safe condition. Wherever there exists on any land a sharp drop in the grade of such land from the level of the street or sidewalk to the said land, or wherever there is a sharp drop in grade from said land to the level of the street or sidewalk, the same shall be protected by a fence or wall sufficient to prevent persons from falling down the sharp drop in grade. If the Director finds that any such fence or wall is in such condition as to create an unsafe condition, or where he finds that no fence or wall exists where one is needed for such purpose, he shall immediately notify the owner of the property and order said owner to forthwith repair, replace or install such fence or wall so as to eliminate such hazard. If the owner fails to comply with said order, the Director shall cause such fense or wall to be repaired, replaced or installed, as the case may be, and the cost thereof shall be charged to the owner of said property and collected in the manner provided in this ordinance.

"In such emergency cases the provisions of Section 12(c) shall apply regarding notice and hearing."

(m) The first paragraph of Section 11 is hereby amended to read as follows:

"SECTION 11. It shall be unlawful for any person to dump or otherwise deposit garbage, rubbish, materials, paper, trade wastes, bottles, rags, old clothes, old shoes, broken glass, leather, carpets, crockery, metal, rubber, cut grass, leaves, tree branches, lumber, or other refuse, on any vacant or occupied land within the territorial limits of the City of Jersey City; or to permit the growth of ragweed or other noxious weeds, or to permit the accumulation of stagnant water, or the breeding of mosquitoes, or the harboring of rats."

(n) Section 16 is amended to read as follows:

"SECTION 16. CONFLICT OF ORDINANCES; REPEAL AND DATE OF EFFECT. Nothing herein contained shall be deemed to amend, repeal or in any manner affect any section, paragraph or provision of the Building Code, Fire Prevention Ordinance, Plumbing Ordinance, Zoning Ordinance, or the Health and Sanitation Ordinance of the City of Jersey City. All other ordinances and parts of ordinances in conflict or inconsistent with this ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, and this ordinance shall be in full force and effect immediately upon its adoption and its publication, as provided by law."

SECTION 2. This ordinance shall become effective upon final passage and publication according to law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI

INTRODUCED: March 15th, 1960.
ADOPTED. April 5th, 1960.

JAMES A. TUMULTY, JR.
City Clerk

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following applications:

Carl Muscatello for permission to erect an electric sign projecting 4 feet from building at 654 Grand St., Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 567 Bramhall Ave., Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 310 Baldwin Ave., Jersey City, N. J.

as per plans filed, the City Clerk read the applications and public notice and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Carl Muscatello for permission to erect an electric sign projecting 4 feet from building at 654 Grand Street, Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 567 Bramhall Ave., Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 310 Baldwin Ave., Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM JERSEY CITY REAL ESTATE BOARD INC., requesting meeting with the Board of Commissioners in re: advisory team of Build America Better Committee of the National Assn. of Real Estate Boards, to be held March 28th or 29th, 1960.

The City Clerk advised that copies of the communication had been delivered to each member of the Board prior to the meeting dates.

FROM GENERAL JOSEPH WHEELER POST No. 62, Veterans of Foreign Wars, protesting dismissal of permanent employees and urging their reinstatement.

RECEIVED AND REFERRED TO CORPORATION COUNSEL.

FROM N. J. STATE HIGHWAY DEPT. requesting resolution for renewal of agreement for reimbursement of Highway Lighting.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

FROM N. J. STATE HIGHWAY DEPT. advising that extension to June 1, 1960 for filing the 1960 Municipal Aid Schedule for Work was approved.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

FROM ALFRED BRADY, Mayor, City of Bayonne, with reference to payment of county expenses by the municipalities in Hudson County.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM KELLY, COLLINS & MORAN, City Auditors, submitting reports of examinations for the year ended December 31, 1959, as follows:

Sinking Fund Commission—Building Bureau, Dept. Public Affairs—Board of Health—Alcohol Beverage Control Bureau—Medical Center Hospital School of Nursing—Medical Center.

RECEIVED AND ORDERED FILED.

OFFICERS COMMUNICATIONS

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting report on audit of accounts for the year 1959.

RECEIVED AND ORDERED FILED.

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting report on audit of accounts for the year 1959.

RECEIVED AND ORDERED FILED.

FROM CITY COMPTROLLER, submitting statement of receipts and disbursements for January and February, 1960, as follows:

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF JANUARY, 1960

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 2,420,564.37
Delinquent Taxes	221,595.32
Tax Title Liens	20,556.46
Bus Receipts Tax	28,321.00
Hack Licenses	3,230.00
Marriage Licenses	555.00
Exhibition Licenses	300.00
Trade Licenses and Vendor's Plates	133.10
Beverage Licenses	300.00
Search Fees	364.25
Health Bureau Permits	513.25
Combustible Bureau Permits	1,739 00
Building Bureau Permits	1,906.00
Sewer & Street Opening Permits	545.00
Receipts from Jersey City Medical Center—Patients	302,000.00
Special Privileges	6,450.42
Hudson & Manhattan R. R. (Grove St.)	——
South Cove Rentals	2,180.62
Howell St. Dock Wharfage	1,018.00
Municipal Court Fines	27,635.00
Interest and Costs on Taxes	8,611.53
Parking Meter Revenues	11,376.46
Roosevelt Stadium Revenues	22,688.84
Franchise Taxes	——
Gross Receipts Taxes	——
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	——
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	——
Interest Earned on Investments—U.S. Gov. Securities	2,304.17

CITY COLLECTORS

Search Fees	——
1942 and Prior Years Personal Taxes	——
Personal Fees	——
Advertising Tax Sale	——

CITY CLERKS

Deposits Advertising Ordinances—Board of Commissioners	——
Deposits Advertising Ordinances—Signs and Alterations	15.00
Special Police Permits	——
Mechanical Amusement Devices—Operators	900.00
Mechanical Amusement Devices—Distributors	——
Municipal Searches	142.75
Bingo and Raffles Licenses	150.00
Certified Copies of Marriage Licenses	48.00
Auction Sale—City Property	——
Beverages Permits	30.00
Code Books	1.50
Dine and Dance Permits	——
Sound Truck Licenses	——

BOARD OF HEALTH

Laundry Licenses	50.00
Restaurant Licenses	90.00
Health Violations—Meat and Milk, etc.	40.00
Ice Cream Distributors	——
Barbers' Licenses	15.00
Vending Machines	61.50
Nursing Fees	506.60
Inspection of Milk Dairies	180.00

PUBLIC SAFETY

Auction Sale—Dept. of Public Safety	——
Abandoned Cars—Towing and Storage	884.00
Painting Driveways, etc.	87.50
Certified Copies of City Ordinances	——
Towing Licenses	800.00
Second Hand and Used Motor Vehicle Licenses	——
Carnival Fees	——
Mobile Carousel Licenses	——
Identification Bureau	631.00
Used Car Lot	——
Parking Lot Licenses	1,699.08
Operators Rooming House Fees	664.00

MISCELLANEOUS—

Insurance Fees—Premiums and Refunds	448.36
Insurance Franchise Tax 227 PL 1952	——
Sundry Departments—Telephone Calls	29.74
Interest on Bank Deposits	175.00
Accrued Interest—U.S. Notes and Certificates	——
Damage to City Property	802.40
Tax Title Deeds Rental Revenue Properties	2,621.02
Care of Lawns and Shade Trees, etc.	202.00
Gasoline Tax Refunds (Purchases)	1,303.90
Cole Street Baths—Towels	13.90

Financial Business Tax	——
State Participation in Lighting Route No. 1	——
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	——
Reimbursement Payroll Deductions	——
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)—Zoning Permits	40.00
Business Liquidation Sale Licenses	100.00
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	67,612.50
Reserve for Hotel Fire Safety Act	——
Reserve for Redemption Tax Title Liens	498.14
Reserve for Rent Receivership Fees	——
Reserve for Fees—Inspection of Dairies	——
Reserve for Personal Tax Collection Fees	74.84
Reserve for Photos—Dilapidated Buildings	——
Investments—U. S. Government Securities	997,695.83
Due from Water Account	——
Due from Trust Account	——
TOTAL RECEIPTS	$4,164,526.35
Balance—Beginning*	2,169,203.76
	$6,333,730.11

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

	EXECUTIVE OFFICE	
	SALARIES AND WAGES	
1	Mayor	$919.52
2	Deputy Mayor	613.00
3	Secretary	574.68
4	Clerks and Other Employees	4,696.44
10	OTHER EXPENSES	——
	JERSEY CITY MEDICAL CENTER	
	SALARIES AND WAGES	
	ADMINISTRATIVE	
15	Medical Director	——
16	Medical Assistant to the Director	842.88
17	Administrator and Other Employees	50,046.16
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	27,379.80
26	Director of Nurses	689.64
27	Nurses and Nurses Aids	99,790.50
28	Attendants and Other Employees	151,303.52
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	436.76
41	Medical Center Patrolmen	5,173.76
42	Ambulance Drivers	9,182.24
43	Other Employees	995.36

	HOUSEKEEPING	
50	Mantenance Engineer	628.34
51	Assistant Maintenance Engineer	——
52	Other Employees	96,996.26
	KITCHEN	
60	Chef	658.22
61	Assistant Chef	415.53
62	Cooks and Other Employees	48,503.65
	LAUNDRY	
70	Supervisor	482.74
71	Other Employees	32,680.92
	POWER HOUSE	
80	Supervising Stationary Engineer	672.48
81	Other Employees	5,432.05
	OTHER EXPENSES ADMINISTRATIVE	
90	Stationery, Printing, Postage and Office Supplies	——
91	Insurance	48,136.54
92	Telephone	——
93	Other Expenses	——
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	——
101	X-Ray Supplies and Expenses	——
102	Other Expenses	——
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	——
111	Housekeeping Supplies and Expenses	——
112	Laundry Supplies and Expenses	——
113	Other Expenses	——
	DIETARY	
120	Food and Inspection Costs	——
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	——
131	Gas and Electric	——
132	Other Expenses	——
140	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	——
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	SALARIES AND WAGES	
150	Chief Health Officer	996.16
151	Assistant to Health Officer	514.94
152	Other Employees	$4,241.28
160	OTHER EXPENSES	7.80
	BUREAU OF ENVIRONMENTAL SANITATION	
	SALARIES AND WAGES	
170	Chief Sanitarians	824.50

171	Sanitarians	5,722.44
172	Chief Plumbing Inspector	449.04
173	Plumbing Inspector	4,678.10
174	Clerks and Other Employees	1,403.04
180	OTHER EXPENSES	200.00
MEDICAL BUREAU		
	SALARIES AND WAGES	
190	Medical Director	498.08
191	Assistant Medical Director	287.34
192	Public Health Physicians	2,865.68
193	Director Public Health Nurses	482.74
194	Assistant Director Public Health Nurses	1,324.14
195	Supervisors—Public Health Nurses	3,191.56
196	Assistant Supervisors—Public Health Nurses	1,391.54
197	Public Health Nurses—Trainees	17,244.42
198	Clerks and Other Employees	6,340.02
210	OTHER EXPENSES	216.29
	PURCHASE OF ASIATIC FLU VACCINE	—
BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)		
	SALARIES AND WAGES	
220	Director	—
221	Deputy Director	571.64
222	Assistant Director	413.76
223	Investigators and Other Employees	13, 757.79
	OTHER EXPENSES	
230	Public Assistance (State Aid Agreement)	200,000.00
231	Printing and Stationery	—
232	Other Miscellaneous Expenses	—
BUILDING INSPECTION BUREAUS		
	SALARIES AND WAGES	
240	Superintendent	842.90
241	Assistant Superintendent	659.00
242	Inspectors	2,496.48
243	Clerks and Other Employees	1,301.88
	OTHER EXPENSES	
250	Printing, Stationery and Incidentals	—
251	Demolition of Buildings	—
BOARD OF ADJUSTMENT		
	SALARIES AND WAGES	
260	Secretary and Clerk	421.44
270	OTHER EXPENSES	—
JERSEY CITY DEFENSE COUNCIL		
280	SALARIES AND WAGES	344.80
290	OTHER EXPENSES	—
JERSEY CITY PLANNING BOARD		
300	SALARIES AND WAGES	781.56
310	OTHER EXPENSES	—
CITY CLERK'S OFFICE		
	SALARIES AND WAGES	
320	City Clerk	804.56

321	Assistant Municipal Clerk	704.98
322	Clerks and Other Employees	5,777.18
323	Primary and General Elections	—
	OTHER EXPENSES	
330	Printing, Stationery and Other Miscellaneous Supplies	—
332	Primary and General Election Expense	—
333	Municipal Election Expense	—
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	—
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	70,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$939,008.07

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
	SALARIES AND WAGES	
400	Director	862.04
401	Deputy Director	613.00
402	Secretary	574.68
403	Clerk and Other Expenses	1,927.90
404	Budget Director	842.90
	OTHER EXPENSES	
407	Accounting Fees	—
408	Bond Issuance Expenses	—
409	Miscellaneous Expenses	809.75
	CITY COLLECTOR'S OFFICE	
	SALARIES AND WAGES	
410	City Collector	536.36
411	Assistant Municipal Tax Collector	957.84
412	Head Account Clerk and Other Employees	8,926.12
	OTHER EXPENSES	
413	Cost of Tax Billing and Collection	—
414	Cost of Levying and Collecting Personal Taxes	—
415	Cost of Tax Sale	—
416	Rehabilitation of Acquired Properties	—
417	Miscellaneous Expenses	—
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	SALARIES AND WAGES	
420	Real Estate Manager	386.20
421	Inspector of City Property and Other Employees	1,281.18
	OTHER EXPENSES	
422	Cost of Foreclosure of Tax Title Liens	—
423	Miscellaneous Expenses	—
	BUREAU OF TAX ASSESSMENTS	
	SALARIES AND WAGES	
	Board of Tax Assessors	
430	Chief Clerk	983.90
431	Appraisal Assistant	715.28
432	City Surveyor	496.54

433	Senior Assessing Clerk and Other Employees	5,432.16
	OTHER EXPENSES	
434	Property Appraisals	456.00
435	Other Appraisal Expenses	——
436	Miscellaneous Expenses	——
CITY COMPTROLLER'S OFFICE		
	SALARIES AND WAGES	
440	City Comptroller	——
441	Assistant Municipal Controller	528.72
442	Head Account Clerk and Other Employees	6,318.28
443	OTHER EXPENSES	62.55
CITY TREASURER'S OFFICE		
	SALARIES AND WAGES	
445	Assistant Municipal Treasurer	544.06
446	Head Account Clerk and Other Employees	1,720.28
447	OTHER EXPENSES	——
DEPARTMENT OF CENTRAL PURCHASE		
	SALARIES AND WAGES	
450	Director of Purchases	628.34
451	Purchasing Assistants and Other Employees	2,021.38
452	OTHER EXPENSES	——
LAW DEPARTMENT		
	SALARIES AND WAGES	
455	Corporation Counsel	919.54
456	Assistant Corporation Counsels	——
456A	Legal Consultant	766.28
457	Administrative Clerk	651.34
458	Clerks and Other Employees	2,338.64
	OTHER EXPENSES	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	——
460	Court Costs and Filing Fees	——
461	Special Services	——
462	Miscellaneous Expenses	——
	Legal Department:	
463	Law Books and Subscriptions	——
464	Miscellaneous Expenses	18.00
BOARD OF TRANSPORTATION		
	SALARIES AND WAGES	
465	Transportation Inspectors, Investigators and Other Employees	2,548.60
466	OTHER EXPENSES	22.50
SINKING FUND COMMISSION		
	SALARIES AND WAGES	
468	Secretary	114.94
MUNICIPAL EMPLOYEES' PENSION COMMISSION		
	SALARIES AND WAGES	
470	Retirement Fund Supervisor and Other Employees	1,108.76
471	Secretary	153.24
472	OTHER EXPENSES	——

	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	SALARIES AND WAGES	
	Senior Housing Interviewer and Other Employees	—
	OTHER EXPENSES	—
	BUREAU OF ECONOMIC DEVELOPMENT	
	SALARIES AND WAGES	
475	Consultant and Other Employees	1,269.70
476	OTHER EXPENSES	—
	CITY RENT CONTROL OFFICE	
	SALARIES AND WAGES	
477	Rent Control Director and Other Employees	—
478	OTHER EXPENSES	—
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$47,537.00
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	OTHER EXPENSES	
480	Municipal Water Service	—
482	Municipal Publicity and Advertising	—
483	Municipal Employees' Insurance Premiums	—
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	5,000.00
485	Jersey City Philharmonic (Contract)	—
486	Jersey City Camp for Physically Handicapped Children	—
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	5,000.00
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$52,537.00

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	SALARIES AND WAGES	
500	Director	862.04
501	Deputy Director	613.00
502	Secretary	574.70
503	Clerk and Other Employees	3,471.22
504	Medical Examiner	191.56
508	OTHER EXPENSES	—
	BUREAU OF COMPLAINTS	
	SALARIES AND WAGES	
510	Senior Complaint Investigator	940.20
511	Complaint Investigators	1,020.64
518	OTHER EXPENSES	—
	BUREAU OF STREET LIGHTING	
	SALARIES AND WAGES	
520	Inspectors	—

	OTHER EXPENSES	——
526	Municipal Street Lighting (Contract)	——
527	Printing and Stationery Supplies	——
	ENGINEERING BUREAU	
	SALARIES AND WAGES	
530	Chief Engineer	1,898.82
531	Other Engineering Employees	3,248.20
532	Clerks and Other Employees	1,629.06
537	OTHER EXPENSES	——
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	——
	BUREAU OF HEALTH AND SANITATION	
	SALARIES AND WAGES	
550	Chief Sanitation Inspector	651.34
551	Assistant Chief Sanitation Inspector	406.12
552	Sanitation Inspectors	1,022.94
553	Other Employees	——
557	OTHER EXPENSES	——
	BUREAU OF CLEANING SEWERS AND BASINS	
	SALARIES AND WAGES	
560	Supervisor	544.06
561	Assistant Supervisors	679.35
562	Other Employees	12,377.84
567	OTHER EXPENSES	——
	STREET CLEANING BUREAU	
	SALARIES AND WAGES	
570	Supervisor	988.50
571	Assistant Supervisors	1,122.58
572	Other Employees	48,426.97
575	Snow Removal	59.00
575A	Snow Removal—Emergency	——
	OTHER EXPENSES	
577	Repairs and Other Miscellaneous Expenses	——
578	Snow Removal	——
578A	Snow Removal—Emergency	——
	BUREAU OF STREET AND SEWER REPAIRS	
	SALARIES AND WAGES	
580	Superintendent	620.68
581	Assistant Superintendents	——
582	Other Employees	31,879.53
	OTHER EXPENSES	
583	Materials and Supplies	——
584	Repairs to Asphalt Streets	——
585	New Street Signs	——
	BUREAU OF STREET PERMITS	
	SALARIES AND WAGES	
587	Permit Clerk and Other Employees	808.42
589	OTHER EXPENSES	——
	BUREAU OF MOTOR VEHICLES	
	SALARIES AND WAGES	
590	Commissioner	——

591	Garage Superintendent	384.29
592	Automobile Mechanics and Other Employees	727.96
	OTHER EXPENSES	
594	Automotive Maintenance	—
595	Gasoline and Oil	—
596	Insurance	—
597	Other Expenses	—
598	Purchase of Automotive Equipment	—
TOTALS—DEPARTMENT OF PUBLIC WORKS		$115,149.02

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
	SALARIES AND WAGES	
600	Director	862.04
601	Deputy Director	613.00
602	Secretary	574.68
608	OTHER EXPENSES	—
POLICE DEPARTMENT		
	SALARIES AND WAGES	
611	Chief	988.50
612	Deputy Chiefs	3,411.48
613	Inspectors	5,068.84
614	Captains	12,084.00
615	Lieutenants	32,389.84
616	Sergeants	41,313.24
617	Detectives	55,086.78
618	Patrolmen	251,018.51
619	School Guards	6,960.00
620	Civilian Employees	51,136.44
	OTHER EXPENSES	
625	Fuel	—
626	Gas and Oil	—
627	Insurance	—
628	Auto Maintenance	—
629	Telephone and Telegraph	—
630	Light and Power	—
631	Other Miscellaneous Expenses	—
632	Purchase of Automotive Equipment	—
633	Special Investigations	—
MUNICIPAL COURTS		
	SALARIES AND WAGES	
640	Magistrates	2,796.88
641	Court Clerks	2,394.56
642	Other Employees	691.63
645	OTHER EXPENSES	—
BUREAU OF WEIGHTS AND MEASURES		
	SALARIES AND WAGES	
650	Superintendent	495.78
651	Assistant Superintendent	1,621.44
652	Other Employees	1,230.62
655	OTHER EXPENSES	—

BOARD OF ALCOHOLIC BEVERAGE CONTROL

	SALARIES AND WAGES	
660	Secretary and Clerk	984.64
	OTHER EXPENSES	
662	Miscellaneous Expenses	—
663	Refunds of Beverage Licenses	—

FIRE DEPARTMENT

	SALARIES AND WAGES	
670	Commissioner	—
671	Chief	—
672	Deputy Chief	3,620.60
673	Battalion Chief	12,720.00
674	Captains	56,836.96
675	Firemen	262,467.06
676	Civilian Employees	12,042.65
	OTHER EXPENSES	
680	Fuel	—
681	Gas and Oil	—
682	Insurance	—
683	Auto Maintenance	—
684	Telephone and Telegraph	—
685	Light and Power	—
686	Telegraph and Signal Service	—
687	Other Miscellaneous Expenses	—
688	Fire Truck Equipment	—

TOTALS—DEPARTMENT OF PUBLIC SAFETY $819,410.17

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	SALARIES AND WAGES	
800	Director	862.04
801	Deputy Director	613.00
802	Secretary	574.68
803	Clerk and Other Employees	919.48
805	OTHER EXPENSES	—

BUREAU OF PUBLIC BATHS

	SALARIES AND WAGES	
810	Stationary Firemen and Other Employees	2,304.64
811	OTHER EXPENSES	—

PARKS AND SHADE TREE BUREAU

	SALARIES AND WAGES	
820	Municipal Forester	697.28
821	Assistant Municipal Foresters and Other Park Employees	38,959.33
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,797.64
824	Administrative Clerk and Other Clerical Employees	5,572.92
825	Park Police Chief	490.40
826	Park Patrolmen	11,868.88
827	Medical Examiner	—

	OTHER EXPENSES	
830	Automotive Maintenance	—
831	Horticultural Supplies	—
832	Other Materials and Supplies—Maintenance	—
833	Veterans Memorial Bronze Tablets	—

BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)

	SALARIES AND WAGES	
835	Recreation Superintendent	521.04
836	Assistant Recreation Superintendent	386.20
837	Sports Officials, Recreation and Other Employees	36,462.82
	OTHER EXPENSES	
840	Athletic Supplies and Services	—
841	Band Concerts	—
842	Other Supplies and Expenses	—

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

	SALARIES AND WAGES	
850	Stadium Superintendent and Other Employees	7,769.36
	OTHER EXPENSES	
856	Horticultural Supplies	—
857	Other Supplies and Expenses	—

CITY HALL BUILDING BUREAU

	SALARIES AND WAGES	
860	Building Superintendent	468.96
861	Building Maintenance Workers and Other Employees	13,640.78
	OTHER EXPENSES	
866	Telephone	—
867	Other Supplies and Expenses	—

BUREAU OF PUBLIC BUILDINGS

	SALARIES AND WAGES	
870	Foremen	2,783.00
871	Union Trade Craftsmen	9,047.11
872	Repairmen and Other Employees	8,490.15
	OTHER EXPENSES	
875	Materials and Supplies Maintenance	—
876	Insurance	—

BUREAU OF PUBLIC UTILITIES

	SALARIES AND WAGES	
880	Chief Engineer	973.18
881	Assistant Chief Engineer	674.32
882	Other Engineering and Clerical Employees	4,152.67
	OTHER EXPENSES	
885	Dock and Bulkhead Repairs	—
886	Other Supplies and Expenses	—

	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$150,029.88
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	—

	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	—
852	Road Construction or Reconstruction with State Aid	—
853	Purchase of Temporary State Housing Barracks	—
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	—
910	Callable Serial Bonds—General	—
920	Interest on Bonds—General	6,387.50
923	Interest on Prospective Issues	—
950	Maturing Serial Bonds—School	—
970	Interest on Bonds—School	6,500.00
940	Judgments and Costs	10,539.35
	County Taxes	—
	Deferred Charges and Statutory Expenditures	64,062.77
	Reserve of Balances of Appropriations—Prior Years	1,143,502.38
	Contracts Payable Prior Years	2,394.87
	Reserve for Deposits—Sale of Tax Deeds	19,650.00
	Reserve for Hotel Fire Safety Act	235.00
	Reserve for Premiums on Tax Sale	—
	Refund of Taxes	—
	Refund of Interest on Deferred Taxes	—
	Refund of Miscellaneous Revenues	—
	Refund of Tax Overpayments	—
	Due County	—
	Due Trust Account	—
	Due Water Account	—
	Due from Capital Account	70,000.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF JANUARY, 1960	$3,399,406.01
	Balance—End*	2,934,324.10
		$6,333,730.11

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS	
Reserve for Interest Earned on Investments	740.83
Investments—U.S. Government Securities	98.905 00
Due to General Account	70,000.00
TOTAL RECEIPTS	169,645.83
Balance—Beginning*	61,210.93
	$230,856.76
DISBURSEMENTS	
Replacement Laundry and Purch. Surgical Equipment—Medical Center	1,438.79
Capital Repairs and Replacement Various Schools	112,000.00
Mobile Radio Equipment—Civil Defense—Fire	4,875.00
Main Library and Branches—Improvements	19,044.00
Facilities for Parking Motor Vehicles	11,082.10

Erect Building—Grading, Fencing, Car Pound, Phillip St.	1,632.72
TOTAL DISBURSEMENTS	$150,072.61
Balance—Ending*	80,784.15
	$230,856.76

BOND AND INTEREST ACCOUNT

RECEIPTS	
Reserve for Payment of General Bonds	—
Reserve for Payment of School Bonds	—
Reserve for Payment of Water Bonds	—
Reserve for Payment of Interest—General Bonds	6,387.50
Reserve for Payment of Interest—School Bonds	6,500.00
Reserve for Payment of Interest—Water Bonds	2,365.00
TOTAL RECEIPTS	$15,252.50
Balance—Beginning	65,421.25
	80,673.75
DISBURSEMENTS	
Reserve for Retirement—General Bonds	2,000.00
Reserve for Retirement—School Bonds	—
Reserve for Retirement—Water Bonds	—
Reserve for Payment of Interest—General Bonds	4,685.00
Reserve for Payment of Interest—School Bonds	7,094.00
Reserve for Payment of Interest—Water Bonds	765.00
TOTAL DISBURSEMENTS	$14,554.00
Balance—Ending	66,129.75
	$80,673.75

TRUST ACCOUNT

RECEIPTS	
Dog Licenses	1,606.50
TOTAL RECEIPTS	1,606.50
Balance—Beginning*	12,514.54
	$14,121.04
DISBURSEMENTS	
Dog Licenses	1,478.78
TOTAL DISBURSEMENTS	1,478.78
Balance—End*	12,642.26
	$14,121.04

PUBLIC ASSISTANT ACCOUNT

RECEIPTS	
Warrants Cancelled	3,481.33
Surplus Control	2,858.87
Authorized Revenue Control	201.087.88
Balance—Beginning	33,286.91
	$240.714.99
DISBURSEMENTS	
Commitments	157,837.08
Balance—End*	82,877.91
	240,714.99

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS	
Consumers—Accounts Receivable	186,918.12
Miscellaneous—Accounts Receivable	1,373.62
Interest and Penalties	820.56
Building and Hose Permits	78.00
Top Permits	216.00
TOTAL RECEIPTS	189,406.30
Balance—Beginning*	317,489.59
	506,895.89
DISBURSEMENTS	
Operating Salaries and Wages 1960	112,962.17
Operating Expenses 1960	—
Operating Expenses 1959	20,660.74
Capital Improvements 1959	750.09
Debt Service	2,365.00
Deferred Charges and Statutory Expenditures	4,667.15
TOTAL DISBURSEMENTS	141,405.15
Balance—Ending*	365,490.74
	$506,895.89

WATER CAPITAL ACCOUNT

RECEIPTS	
	—
TOTAL RECEIPTS	—
Balance—Beginning*	3,287.10
	3,287.10

DISBURSEMENTS	
Reservation Land	125.00
TOTAL DISBURSEMENTS	125.00
Balance—Ending*	3,162.10
	3,287.10

* After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF FEBRUARY, 1960

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$6,463,999.56
Delinquent Taxes	171,915.46
Tax Title Liens	3,741.54
Bus Receipts Tax	23,436.77
Hack Licenses	36.00
Marriage Licenses	546.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	35.00
Beverage Licenses	155.00
Search Fees	336.25
Health Bureau Permits	466.00
Combustible Bureau Permits	619.00
Building Bureau Permits	1,999.00
Sewer & Street Opening Permits	541.00
Receipts from Jersey City Medical Center—Patients	353,000.00
Special Privileges	1,195.35
Hudson & Manhattan R. R. (Grove St.)	——
South Cove Rentals	2,592.11
Howell St. Dock Wharfage	——
Municipal Court Fines	24,900.00
Interest and Costs on Taxes	7,619.22
Parking Meter Revenues	12,664.22
Roosevelt Stadium Revenues	3,984.50
Franchise Taxes	——
Gross Receipts Taxes	——
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	——
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	——
Interest Earned on Investments—U.S. Gov. Securities	117,973.78
CITY COLLECTORS	
Search Fees	——
1942 and Prior Years Personal Taxes	53.73
Personal Fees	——
Advertising Tax Sale	——

CITY CLERKS

Deposits Advertising Ordinances—Board of Commissioners	—
Deposits Advertising Ordinances—Signs and Alterations	180.00
Special Police Permits	—
Mechanical Amusement Devices—Operators	480.00
Mechanical Amusement Devices—Distributors	—
Municipal Searches	119.00
Bingo and Raffles Licenses	265.00
Certified Copies of Marriage Licenses	44.50
Auction Sale—City Property	2,761.50
Beverage Permits	30.00
Code Books	—
Dine and Dance Permits	—
Sound Truck Licenses	—

BOARD OF HEALTH

Laundry Licenses	50.00
Restaurant Licenses	75.00
Health Violations—Meat and Milk, etc.	—
Ice Cream Distributors	—
Barbers' Licenses	—
Vending Machines	38.50
Nursing Fees	418.80
Inspection of Milk Dairies	20.00

PUBLIC SAFETY

Auction Sale—Dept. of Public Safety	—
Abandoned Cars—Towing and Storage	871.00
Painting Driveways, etc.	—
Certified Copies of City Ordinances	—
Towing Licenses	—
Second Hand and Used Motor Vehicle Licenses	—
Carnival Fees	—
Mobile Carousel Licenses	—
Identification Bureau	—
Used Car Lot	612.00
Parking Lot Licenses	746.72
Operators Rooming House Fees	262.00

MISCELLANEOUS—

Insurance Fees—Premiums and Refunds	161.61
Insurance Franchise Tax 227 PL 1952	—
Sundry Departments—Telephone Calls	509.65
Interest on Bank Deposits	—
Accrued Interest—U.S. Notes and Certificates	—
Damage to City Property	—
Tax Title Deeds—Rental Revenue Properties	1,895.86
Care of Lawns and Shade Trees, etc.	113.00
Gasoline Tax Refunds (Purchases)	—
Cole Street Baths—Towels	17.60
Financial Business Tax	—
State Participation in Lighting Route No. 1	861.67
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	—
Reimbursement Payroll Deductions	—
Rental of City Owned Properties	25.00

Daily Collections (Bd. of Adjustment)	—
Business Liquidation Sale Licenses	50.00
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	750.00
Reserve for Hotel Fire Safety Act	170.00
Reserve for Redemption Tax Title Liens	6,291.04
Reserve for Rent Receivership Fees	—
Reserve for Pier "B" Evans Transportation Bankruptcy	.40
Reserve for Fees—Inspection of Dairies	—
Reserve for Personal Tax Collection Fees	34.06
Reserve for Photos—Dilapidated Buildings	—
Reserve for Fees—State Weights and Measures	6.50
Investments—U. S. Government Securities	4,462,319.72
Due from Water Account	—
Due from Trust Account	—
TOTAL RECEIPTS	$11,673,049.62
Balance—Beginning*	2,934,324.10
	$14,607,373.72

*After deducting outstanding warrants and unpaid vouchers.

DEPARTMENT OF PUBLIC AFFAIRS

	EXECUTIVE OFFICE	
	Salaries and Wages	
1	Mayor	$919.52
2	Deputy Mayor	613.00
3	Secretary	574.68
4	Clerks and Other Employees	4,696.44
10	Other Expenses	506.25
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Medical Director	—
16	Medical Assistant to the Director	842.88
17	Administrator and Other Employees	52,495.30
	Professional Care of Patients	
25	Resident Physicians and Internes	27,221.90
26	Director of Nurses	689.64
27	Nurses and Nurses Aides	100,733.27
28	Attendants and Other Employees	157,809.57
	Security and Ambulance Division	
40	Chief of Division	436.76
41	Medical Center Patrolmen	5,181.62
42	Ambulance Drivers	9,368.09
43	Other Employees	1,072.00
	Housekeeping	
50	Maintenance Engineer	628.34
51	Assistant Maintenance Engineer	—
52	Other Employees	101,602.52

	Kitchen	
60	Chef	658.22
61	Assistant Chef	443.58
62	Cooks and Other Employees	50,670.08
	Laundry	
70	Supervisor	482.74
71	Other Employees	35,080.38
	Power House	
80	Supervising Stationary Engineer	639.68
81	Other Employees	5,477.28
	Other Expenses	——
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	296.55
91	Insurance	——
92	Telephone	——
93	Other Expenses	391.14
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	16,328.82
101	X-Ray Supplies and Expenses	4,369.00
102	Other Expenses	765.86
	Housekeeping	
110	Dietary Supplies and Expenses	534.50
111	Housekeeping Supplies and Expenses	1,612.00
112	Laundry Supplies and Expenses	1,393.03
113	Other Expenses	——
	Dietary	
120	Food and Inspection Costs	46,452.22
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	186.40
131	Gas and Electric	11,138.80
132	Other Expenses	2,216.54
140	Lodging of Nurses in Hudson County Nurses Home	——
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	996.16
151	Assistant to Health Officer	514.94
152	Other Employees	4,241.28
160	Other Expenses	399.15
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	824.50
171	Sanitarians	5,894.86
172	Chief Plumbing Inspector	449.04
173	Plumbing Inspectors	4,678.10
174	Clerks and Other Employees	1,481.39
180	Other Expenses	215.36
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	498.08

191	Assistant Medical Director	287.34
192	Public Health Physicians	2,865.68
193	Director—Public Health Nurses	482.74
194	Assistant Director—Public Health Nurses	1,324.14
195	Supervisors—Public Health Nurses	3,191.56
196	Assistant Supervisors—Public Health Nurses	1,391.54
197	Public Health Nurses—Trainees	16,583.30
198	Clerks and Other Employees	6,340.02
210	Other Expenses	402.00
	PURCHASE OF ASIATIC FLU VACCINE	——
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
	Salaries and Wages	
220	Director	——
221	Deputy Director	571.64
222	Assistant Director	413.76
223	Investigators and Other Employees	13,930.20
	Other Expenses	
230	Public Assistance (State Aid Agreement)	200,000.00
231	Printing and Stationery	——
232	Other Miscellaneous Expenses	912.00
	BUILDING INSPECTION BUREAU	
	Salaries and Wages	
240	Superintendent	842.90
241	Assistant Superintendent	659.00
242	Inspectors	2,496.48
243	Clerks and Other Employees	1,301.88
	Other Expenses	
250	Printing, Stationery and Incidentals	294.75
251	Demolition of Buildings	2,265.00
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	421.44
270	Other Expenses	50.00
	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	344.80
290	Other Expenses	43.00
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	781.56
310	Other Expenses	29.10
	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	804.56
321	Assistant Municipal Clerk	704.98
322	Clerks and Other Employees	5,635.20
323	Primary and General Elections	——
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	75.00
332	Primary and General Election Expense	——
333	Municipal Election Expense	——

334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	——
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	70,000.00
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS	$1,000,167.03

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	862.04
401	Deputy Director	613.00
402	Secretary	574.68
403	Clerk and Other Employees	2,179.99
404	Budget Director	842.90
	Other Expenses	
407	Accounting Fees	——
408	Bond Issuance Expenses	——
409	Miscellaneous Expenses	278.63
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
410	City Collector	616.84
411	Assistant Municipal Tax Collector	957.84
412	Head Account Clerk and Other Employees	9,519.64
	Other Expenses	
413	Cost of Tax Billing and Collection	——
414	Cost of Levying and Collecting Personal Taxes	——
415	Cost of Tax Sale	——
416	Rehabilitation of Acquired Properties	——
417	Miscellaneous Expenses	116.85
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
420	Real Estate Manager	456.68
421	Inspector of City Property and Other Employees	1,360.90
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	——
423	Miscellaneous Expenses	38.80
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages	
	Board of Tax Assessors	
430	Chief Clerk	779.64
431	Appraisal Assistant	964.24
432	City Surveyor	574.70
433	Senior Assessing Clerk and Other Employees	5,680.77
	Other Expenses	
434	Property Appraisals	——
435	Other Appraisal Expenses	55.00
436	Miscellaneous Expenses	——
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages	
440	City Comptroller	——

441	Assistant Municipal Comptroller	528.72
442	Head Account Clerks and Other Employees	7,163.12
443	Other Expenses	308.72
	CITY TREASURER'S OFFICE	
	Salaries and Wages	
445	Assistant Municipal Treasurer	574.70
446	Head Account Clerk and Other Employees	1,884.24
447	Other Expenses	16.16
	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
450	Director of Purchases	628.34
451	Purchasing Assistants and Other Employees	2,139.38
452	Other Expenses	——
	LAW DEPARTMENT	
	Salaries and Wages	
455	Corporation Counsel	919.54
456	Assistant Corporation Counsels	——
456A	Legal Consultant	766.28
457	Administrative Clerk	651.34
458	Clerks and Other Employees	2,493.32
	Other Expenses	
	Tax Litigation, Code and Other	
459	Briefs and Transcripts	——
460	Court Cost and Filing Fees	——
461	Special Services	——
462	Miscellaneous Expenses	——
	Legal Department	
463	Law Books and Subscriptions	110.00
464	Miscellaneous Expenses	471.99
	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	2,648.20
466	Other Expenses	142.25
	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	114.94
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Supervisor and Other Employees	1,364.41
471	Secretary	153.24
472	Other Expenses	——
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	SALARIES AND WAGES	
	Senior Housing Interviewer and Other Employees	——
	OTHER EXPENSES	——
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	1,307.98
476	Other Expenses	——

	CITY RENT CONTROL OFFICE	
	SALARIES AND WAGES	
477	Rent Control Director and Other Employees	——
478	OTHER EXPENSES	
	SUB-TOTAL FOR OFFICES AND BUREAUS OF REVENUE AND FINANCE	50,860.01
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
480	Municipal Water Service	——
482	Municipal Publicity and Advertising	176.96
483	Municipal Employees' Insurance Premiums	——
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	——
485	Jersey City Philharmonic (Contract)	——
486	Jersey City Camp for Physically Handicapped Children	——
487	Jersey City Charter Commission	625.30
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$802.26
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$51,662.27

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	862.04
501	Deputy Director	613.00
502	Secretary	574.70
503	Clerk and Other Employees	4,684.97
504	Medical Examiner	191.56
508	Other Expenses	——
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	940.20
511	Complaint Investigators	1,020.64
518	Other Expenses	——
	BUREAU OF STREET LIGHTING	
	SALARIES AND WAGES	
520	Inspectors	——
	Other Expenses	
526	Municipal Street Lighting (Contract)	26,399.40
527	Printing and Stationery Supplies	——
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineers	1,898.82
531	Other Engineering Employees	2,870.44
532	Clerks and Other Employees	1,809.18
537	Other Expenses	——

540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	——
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	651.34
551	Assistant Chief Sanitation Inspector	406.12
552	Sanitation Inspectors	1,082.70
553	Other Employees	——
557	OTHER EXPENSES	——
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
560	Supervisor	590.04
561	Assistant Supervisors	370.10
562	Other Employees	12,703.70
567	Other Expenses	——
	STREET CLEANING BUREAU	
	Salaries and Wages	
570	Supervisor	1,065.10
571	Assistant Supervisors	1,122.58
572	Other Employees	50,730.91
575	Snow Removal	737.08
575A	Snow Removal-Emergency	——
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	——
578	Snow Removal	——
578A	Snow Removal-Emergency	——
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages	
580	Superintendent	620.68
581	Assistant Superintendents	——
582	Other Employees	34,257.79
	Other Expenses	
583	Materials and Supplies	1.00
584	Repairs to Asphalt Streets	——
585	New Street Signs	——
	BUREAU OF STREET PERMITS	
	Salaries and Wages	
587	Permit Clerk and Other Employees	797.70
589	Other Expenses	——
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
590	Commissioner	——
591	Garage Superintendent	452.10
592	Automobile Mechanics and Other Employees	636.92
	Other Expenses	
594	Automotive Maintenance	——
595	Gasoline and Oil	——
596	Insurance	605.48
597	Other Expenses	——
598	Purchase of Automotive Equipment	——
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$148,696.24

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

	Salaries and Wages	
600	Director	862.04
601	Deputy Director	613.00
602	Secretary	574.68
608	Other Expenses	—

POLICE DEPARTMENT

	Salaries and Wages	
611	Chief	988.50
612	Deputy Chiefs	3,249.04
613	Inspectors	5,068.84
614	Captains	12,084.00
615	Lieutenants	32,389.84
616	Sergeants	41,313.24
617	Detectives	55,086.78
618	Patrolmen	250,567.96
619	School Guards	11,400.00
620	Civilian Employees	53,371.94
	Other Expenses	
625	Fuel	974.38
626	Gas and Oil	—
627	Insurance	—
628	Auto Maintenance	357.48
629	Telephone and Telegraph	—
630	Light and Power	4,218.27
631	Other Miscellaneous Expenses	1,607.69
632	Purchase of Automotive Equipment	756.72
633	Special Investigations	—

MUNICIPAL COURTS

	Salaries and Wages	
640	Magistrates	2,796.88
641	Court Clerks	2,394.56
642	Other Employees	892.70
645	Other Expenses	221.20

BUREAU OF WEIGHTS AND MEASURES

	Salaries and Wages	
650	Superintendent	503.42
651	Assistant Superintendent	1,664.32
652	Other Employees	1,345.58
655	Other Expenses	—

BOARD OF ALCOHOLIC BEVERAGE CONTROL

	Salaries and Wages	
660	Secretary and Clerk	984.64
	Other Expenses	
662	Miscellaneous Expenses	152.45
663	Refunds of Beverage Licenses	—

FIRE DEPARTMENT

	Salaries and Wages	
670	Commissioner	—
671	Chief	—

672	Deputy Chief	3,620.60
673	Battalion Chief	12,720.00
674	Captains	56,185.16
675	Firemen	264,890.11
676	Civilian Employees	12,707.00
	Other Expenses	
680	Fuel	655.20
681	Gas and Oil	—
682	Insurance	—
683	Auto Maintenance	—
684	Telephone and Telegraph	—
685	Light and Power	4,023.86
686	Telegraph and Signal Service	—
687	Other Miscellaneous Expenses	30.05
688	Fire Truck Equipment	—
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$841,272.13

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries and Wages	
800	Director	862.04
801	Deputy Director	613.00
802	Secretary	574.68
803	Clerk and Other Employees	919.48
805	Other Expenses	56.40

BUREAU OF PUBLIC BATHS

	Salaries and Wages	
810	Stationary Fireman and Other Employees	2,318.48
811	Other Expenses	239.17

PARKS AND SHADE TREE BUREAU

	Salaries and Wages	
820	Municipal Forester	697.28
821	Assistant Municipal Forester and Other Park Employees	39,349.37
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,797.64
824	Administrative Clerk and Other Clerical Employees	5,287.12
825	Park Police Chief	490.40
826	Park Patrolmen	11,868.88
827	Medical Examiner	—
	Other Expenses	
830	Automotive Maintenance	867.93
831	Horticultural Supplies	—
832	Other Materials and Supplies—Maintenance	2,618.36
833	Veterans Memorial Bronze Tablets	—

BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)

835	Recreation Superintendent	521.04
836	Assistant Recreation Superintendent	386.20
837	Sports Officials, Recreation and Other Employees	37,352.02

	Other Expenses	
840	Athletic Supplies and Services	13.00
841	Band Concerts	—
842	Other Supplies and Expenses	1,002.51
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	Salaries and Wages	
850	Stadium Superintendent and Other Employees	7,769.36
	Other Expenses	
856	Horticultural Supplies	—
857	Other Supplies and Expenses	2,985.25
	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
860	Building Superintendent	468.96
861	Building Maintenance Workers and Other Employees	13,336.58
	Other Expenses	
866	Telephone	1,707.68
867	Other Supplies and Expenses	1,663.04
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	2,783.00
871	Union Trade Craftsmen	9,028.00
872	Repairmen and Other Employees	8,292.30
	Other Expenses	
875	Materials and Supplies—Maintenance	1,301.63
876	Insurance	2,381.10
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	973.18
881	Assistant Chief Engineer	674.32
882	Other Engineering and Clerical Employees	4,131.67
	Other Expenses	
885	Dock and Bulkhead Repairs	—
886	Other Supplies and Expenses	35.52
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$165,366.59
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	—
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	—
852	Road Construction or Reconstruction with State Aid	—
853	Purchase of Temporary State Housing Barracks	—
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	10,000.00
910	Callable Serial Bonds—General	—
920	Interest on Bonds—General	9,678.75
923	Interest on Prospective Issues	—
950	Maturing Serial Bonds—School	160,000.00
970	Interest on Bonds—School	103,976.25

940	Judgments and Costs	2,078.60
	County Taxes	2,414,006.92
	Deferred Charges & Statutory Expenditures	63,993.74
	Reserve of Balances of Appropriations—Prior Years	1,102,235.82
	Contracts Payable Prior Years	109.69
	Reserve for Deposits—Sale of Tax Deeds	2,700.00
	Reserve for Premiums on Tax Sale	——
	Reserve for Personal Tax Collections Fees	50.43
	Refund of Taxes	——
	Refund of Interest on Deferred Taxes	——
	Refund of Miscellaneous Revenues	——
	Refund of Tax Overpayments	73.25
	Investments—U. S. Government Securities	5,949,650.00
	Due County	——
	Due Trust Account	——
	Due Water Account	——
	Due from Capital Account	80,000.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF: FEBRUARY, 1960	$12,105,717.71
	Balance-End*	2,501,656.01
		$14,607,373.72

*After deducting outstanding warrants and unpaid vouchers

CAPITAL ACCOUNT

RECEIPTS

Reserve for Interest Earned on Investments	$880.17
Investments—U.S. Government Securities	98,854.00
Due to General Account	80,000.00
TOTAL RECEIPTS	$179,734.17
Balance—Beginning*	80,784.15
	$260,518.32

DISBURSEMENTS:

Replacement Laundry & Purch Surgical Equipment—Medical Center	$80,746.29
Capital Repairs and Replacement Various Schools	27,000.00
Radio Cars—Motor Cycles & Equipment—POLICE	3,140.16
Main Library & Branches—Improvements	32,540.90
Facilities for Parking Motor Vehicles	624.22
Erect Bld—Grading—Fencing—Car Pound—PHILIP ST.	2,539.66
TOTAL DISBURSEMENTS	$146,591.23
Balance—Ending*	113,927.09
	$260,518.32

BOND AND INTEREST ACCOUNT

RECEIPTS

Reserve for Payment of General Bonds	$10,000.00
Reserve for Payment of School Bonds	160,000.00
Reserve for Payment of Water Bonds	——

Reserve for Payment of Interest—General Bonds	9,678.75
Reserve for Payment of Interest—School Bonds	103,976.25
Reserve for Payment of Interest—Water Bonds	1,812.50
TOTAL RECEIPTS	$285,467.50
Balance—Beginning	66,129.75
	$351,597.25

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$6,000.00
Reserve for Retirement—School Bonds	—
Reserve for Retirement—Water Bonds	—
Reserve for Payment of Interest—General Bonds	2,903.75
Reserve for Payment of Interest—School Bonds	5,018.75
Reserve for Payment of Interest—Water Bonds	3,460.00
TOTAL DISBURSEMENTS	$17,382.50
Balance—Ending	334,214.75
	$351,597.25

TRUST ACCOUNT

RECEIPTS

Dog Licenses	$3,159.00
TOTAL RECEIPTS	$3,159.00
Balance—Beginning*	12,642.26
	$15,801.26

DISBURSEMENTS:

Dog Licenses	$1,182.33
TOTAL DISBURSEMENTS	1,182.33
Balance—End*	14,618.93
	$15,801.26

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	$5,676.02
Surplus Control	6,428.30
Authorized Revenue Control	200,935.72
Balance—Beginning	82,877.91
	$295,917.95

DISBURSEMENTS:

Commitments	$161,483.92
Balance—End*	134,434.03
	$295,917.95

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS	
Consumers—Accounts Receivable	$189,606.53
Miscellaneous—Accounts Receivable	864.48
Interest and Penalties	733.79
Building and Hose Permits	65.00
Interest on Bank Deposits	339.00
TOTAL RECEIPTS	$191,608.80
Balance—Beginning*	365,490.74
	$557,099.54
DISBURSEMENTS:	
Operating Salaries & Wages 1960	$115,967.75
Operating Expenses 1960	51,730.56
Operating Expenses 1959	15,548.79
Capital Improvements 1959	10,966.37
Debt Service	1,812.50
Deferred Charges and Statutory Expenditures	——
Capital Improvements—1960	182.44
Refunds—Sewer & Interest	59.56
Refunds—Water	3.96
TOTAL DISBURSEMENTS	$196,271.93
Balance—Ending*	360,827.61
	$557,099.54

WATER CAPITAL ACCOUNT

RECEIPTS:	——
TOTAL RECEIPTS	——
Balance—Beginning*	$3,162.10
	$3,162.10
DISBURSEMENTS:	
Reservation Land	22.88
TOTAL DISBURSEMENTS	22.88
Balance—Ending*	3,139.22
	$3,162.10

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS:

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer

in favor of the persons whose names are set forth on the attached list in the sum of $24,839.92 for 154 vouchers approved for payment for the Department of Parks and Public Property.

$420.18	Hudson Tire Exchange—Tires, tubes
2,839.90	Holsey Auto Sales—Station wagon
192.02	Ben Shaffer—Parts—mowers
207.74	Jos. T. Ryerson & Son—Iron
1,586.10	N. Siperstein—Paint
526.44	Ben Shaffer—Playground equipment
67.14	Jos. T. Ryerson & Son—Iron
140.00	Armour & Co.—Ammonia
148.00	Atlas Steel Products—Labor, material
10.24	Bakers Plays—Books
78.75	Perey Turnstile Co.—Service—turnstiles
33.10	Allied Chemical—Chloride
936.63	Arrow Supply Co.—Plumbing supplies
800.00	Rockwell Newman Co.—Labor, material
420.18	Hudson Tire Exchange—Tires, tubes
94.70	Great Eastern—Batteries
1,765.57	The Greenville Mdse Co.—Handicraft supplies
117.00	Greenville Candy & Tobacco—Christmas candy, boxes
35.00	Domestic Paint Co.—Paint
4.00	Idea-Art—Letterheads
293.80	Simonds Worden White—Blades—ice machine
7.36	Claremont Fuel—Kerosene
8.75	Fred DeChristofano—Eyeglasses
8.50	William Burke—Filing fees
25.60	Eastern Overall—Service
38.07	The Evening Journal Assn.—Advertising
4.96	National Welding—Demurrage
45.00	Morris Pompeo—Services—league
80.00	Alfred Szczesny—Services—league
145.00	George Cappoli—Services—league
60.00	Tom Mastropietro—Services—league
60.00	Joseph Pope—Services—league
35.00	Alfred C. Szczesny—Services—league
7.50	International City Mgrs. Assn.—Subscription
60.21	Anne G. Montanaro—Expenses
28.60	Armand L. Romano—Expenses
22.84	Natalie Spence—Expenses
6.80	Pagano's Food Centre—Apples
30.00	Fred H. Ziegler—Tuning, repairing—piano
2.73	Gold's Drug Store—First-aid supplies
23.12	George F. Briegel—Band music
39.30	Peerless Camera Stores—Rental—films
48.49	L. Rubenstein—Art supplies
20.19	N. Siperstein—Supplies
4.50	Lehigh Valley R.R. Co.—Rental
57.00	Jersey Fuel Oil—Labor, material
8.05	N. J. Bell Telephone—Serivce
43.70	J. C. Glass Co.—Glass
411.14	L. A. Geraghty—Insurance
411.14	L. A. Geraghty—Insurance
50.00	Knight's Auto Body—Labor, material

19.25	Jack Thompson—Expenses
5.00	American Recreation Annual—Subscription
90.00	Charles J. Vuocolo—Services—league
230.00	Fred Kopp—Services—league
3.50	Arthur Katz—Labor, material
55.15	M & G Auto Supplies—Auto parts
131.37	M & G Auto Supplies—Auto parts
152.18	M & G Auto Supplies—Auto parts
324.03	M & G Auto Supplies—Auto parts
43.74	M & G Auto Supylies—Auto parts
197.45	Cirone's—Auto repairs
152.14	Hudson Tire Exchange—Tires, tubes
50.68	Wishbow Bros.—Auto parts
8.19	Holsey Auto Sales—Auto parts
10.20	Bill Jacobs Motorcycle—Cycle parts
202.74	Esso Standard—Gasoline
12.68	Wishbow Bros.—Water pump
382.20	Murphy's Products—Grass Seed
49.50	Charles V. Finch—Coal
26.78	Square Electric—Supplies
53.60	Arrow Supply Co.—Supplies
15.14	Arrow Supply Co.—Supplies
172.50	Murphy's Products—Garage brooms
107.91	Air Pilot Oil—Oil
141.20	Max Lumber—Lumber
107.00	Charles Weinacht—Memeo, paper
35.74	Gold's Drug Store—First-aid supplies
70.00	Max Lumber—Lumber
19.08	Air Pilot Oil Co.—Oil
119.47	Burns Bros.—Oil
192.99	Burns Bros.—Oil
16.57	Air Pilot Oil Co.—Oil
65.28	Square Electric—Lamps
25.50	Square Electric—Sockets
173.28	Arrow Supply Co.—Supplies
30.00	Case Sound—Service
161.67	N. J. Bell Telephone—Service
45.34	N. J. Bell Telephone—Service
209.40	N. J. Bell Telephone—Service
107.90	N. J. Bell Telephone—Service
897.50	Charles V. Finch & Sons—Coal
30.60	Square Electric—Supplies
16.00	S. Moreno—Service
27.50	Edward Ruskin—Supplies
47.25	Frank Warn—American Flags
15.00	County Wide Exterminating—Service
109.00	Air Pilot Oil Co.—Oil
109.00	Air Pilot Oil Co.—Oil
35.75	Edward Ruskin—Putty
38.68	Square Electric—Supplies
9.18	N. Siperstein—Supplies
46.75	N. Siperstein—Supplies
35.40	Arrow Supply Co.—Supplies
268.90	Arrow Supply Co.—Supplies

5.76	Arrow Supply Co.—Supplies
20.25	Horace B. Garrison—Service—saws
75.00	Murphy's Products—Wiping cloths
75.00	Edward Ruskin—Toweling
151.90	Edward Ruskin—Supplies
93.00	Arthur Katz—Locks
3.13	Arrow Supply Co.—Supplies
198.73	Arrow Supply Co.—Hot water heater
8.00	Arthur Katz—Labor, material
36.00	Aero Oil Co.—Service—January
30.25	Aero Oil Co.—Service—February
216.93	Esso Standard—Gasoline
104.13	Esso Standard—Gasoline
64.51	Esso Standard—Gasoline
109.00	Air Pilot Oil—Oil
91.23	Air Pilot Oil—Oil
24.75	Charles V. Finch & Sons—Coal
49.50	Charles V. Finch & Sons—Coal
5.95	Square Electric—Lamps
87.20	Air Pilot Oil Co.—Oil
16.24	Air Pilot Oil Co.—Oil
64.44	Sid Harvey of N. J.—Supplies
449.92	Solvay Process—Chlorida
1,409.03	N. J. Bell Telephone—Service
45.20	N. J. Bell Telephone—Service
47.86	N. Y. Telephone—Service
897.50	Charles V. Finch—Coal
51.00	Square Electric—Supplies
10.00	Max Lumber—Lumber
29.75	N. Siperstein—Painting supplies
25.80	Ohio Tool & Eng. Co.—Knives
3.93	Arrow Supply Co.—Supplies
47.50	Edward Ruskin—Repairs
57.50	Arthur Katz—Labor, material
45.19	M & G Auto Supplies—Auto supplies
242.41	M & G Auto Supply—Auto repairs
250.34	M & G Auto Supply—Auto repairs
222.07	M & G Auto Supply—Auto parts
134.70	M & G Auto Supply—Auto repairs
135.00	Edward Ruskin—Snow shovels
96.00	The Greenville Mdse Co.—Handicraft supplies
183.80	Burns Bros.—Oil
182.79	Burns Bros.—Oil
137.85	Burns Bros.—Oil
91.90	Burns Bros.—Oil
137.85	Burns Bros.—Oil
32.40	Odorite Co.—Service
90.58	Square Electric—Supplies
38.25	N. Siperstein—Masking tape

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

1959 GENERAL ACCOUNT—3—$624.68

460.00	McGuinness G.M.C. Trucks Inc.—repairs
85.68	Samuel Raymond Glass Company—installation
79.00	Van News Photos Inc.—photos

1960 GENERAL ACCOUNT—53—$5665.46

9.25	J. J. Scanlon—newspapers
21.80	Charles Weinacht Stationery Co., Inc.—supplies
19.75	Perry Gladstone—repairs
27.30	Charles Weinacht Stationery Co. Inc.—supplies
29.24	Charles Weinacht Stationery Co., Inc.—binder
50.00	Postmaster—money for stamps
25.00	Scott Printing Co.—printing
24.53	Union Towel Supply Div. Morgan Laundry Inc.—towel service
15.10	Great Bear Spring Company—rental—water
18.78	Great Bear Spring Company—rental—water
13.76	Jersey Blue Print Company—supplies
11.00	New Jersey Sewage and Industrial Wastes Ass'n—dues etc.
48.00	Marchant Calculators Div.—maintenance
5.06	Union Towel Supply Division Morgan Laundry, Inc.—towel service
6.03	Great Bear Spring Company—rental—water
5.00	Charles Weinacht Stationery Co. Inc.—supplies
98.46	A. S. C.—Insurance—insurance premium
8.80	Union Towel Supply Division Morgan Laundry Inc.—towel service
7.50	Great Bear Spring Company—cooler rental
7.50	Great Bear Spring Company—cooler rental
407.60	Flasher Rentals, Inc.— flasher barricades
123.43	Netchert Realty Co.—insurance premium
116.55	Roy Mellett Agency, H. Westphal T/a—insurance premium
116.55	Roy Mellett Agency—H. Westphal T/a—insurance premium
86.63	Jos. M. Byrne Co.—insurance premium
2.55	Charles Weinacht Stationery Co., Inc.—supplies
10.15	N. J. Bell Telephone Co.—service
16.40	N. J. Bell Telephone Co.—service
32.70	N. J. Bell Telephone Co.—service
23.25	N. J. Bell Telephone Co.—service
8.20	N. J. Bell Telephone Co.—service
26.21	N. J. Bell Telephone Co.—service
16.25	N. J. Bell Telephone Co.—service
21.75	N. J. Bell Telephone Co.—service
11.20	N. J. Bell Telephone Co.—service
113.49	Public Service Electric and Gas Co.—electric and gas service
74.00	Progress Printing Co.—printing

32.00	N. J. Bell Telephone Co.—service
13.44	Public Service Electric and Gas Company—electric service
6.30	N. J. Bell Telephone Co.—service
14.25	N. J. Bell Telephone Co.—service
53.40	N. J. Bell Telephone Co.—service
1,710.51	Chas. Schaefer Sons Inc.—rock salt
75.00	Claremont Fuel Co.—kerosene
917.49	Public Service Electric and Gas Co.—electric service
8.00	N. J. Bell Telephone Co.—service
81.60	N. J. Bell Telephone Co.—service
162.72	M & G Auto Supplies, Inc.—auto supplies
67.86	Auto Ignition Service, Inc.—repairs
238.07	M & G Auto Supplies, Inc.—auto supplies
318.40	North Jersey Equipment Company—supplies
275.15	North Jersey Equipment Company—supplies
32.50	S. Borsky & Son, George Borsky Prop.—glass installation

1959 GENERAL ACCOUNT—1—$3,400.00

3,400.00	Frank J. Viggiani & Co.—sewer installation

WATER CAPITAL ACCOUNT

B 7—105 3
B 4—S 1—124 2—5—$1,216.44

27.54	The Evening Journal Association—advertisement
25.96	Hudson Dispatch—advertisement
29.04	Hudson Dispatch—advertisement
223.25	Ace Office Supplies Co.—desk
910.65	Ace Office Supplies Co.—furniture

WATER UTILITY PLANT ACCOUNTS—1959—2—$378.40

344.40	Ace Office Supplies Co.—furniture
34.00	Ace Office Supplies Co.—supplies

WATER OPERATING EXPENSE ACCOUNTS (REFUNDS)—1959—4—$1,557.48

38.35	Peter Curci
223.37	Arthur David Realty Corp.
1,282.56	Ideal Supply Co.
13.20	Dr. J. R. Pomerantz

WATER OPERATING EXPENSE ACCOUNTS—1959—12—$3,277.66

6.02	New Jersey Bell Telephone Company—service
21.00	Robert E. Oehme—Plumber—refund
11.25	Watchung Spring Water Co. Inc.—spring water
32.79	B-I-F Industries, Inc.—supplies
245.00	Farrier Co.—refund
2,337.85	Hersey-Sparling Meter Company—supplies
262.86	General Laboratory Supply Company—supplies
16.56	Garden Equipment Corp.—supplies
60.00	Claremont Fuel Co.—kerosene
15.00	Crosby Valve & Gate Company—charts
128.83	Public Service Electric & Gas Co.—electric service
140.50	New Jersey Bell Telephone Company—service

WATER UTILITY PLANT ACCOUNTS—1960—1—$244.50

244.50	Marcy Stove Repair Co.—supplies

WATER OPERATING EXPENSE ACCOUNTS—1960—95—$17,564.51

23.00	Edward Blitzer—refund
7.50	Watchung Spring Water Co. Inc.—spring water
15.00	Underwood Corporation—maintenance service
115.60	Michael Sylvester—reimbursement
12.25	Riverside Coat Apron Towel Linen Supply and Laundry Inc.—service
78.80	George Plastoria—reimbursement
539.00	Ochs Service—repairs
9.75	Great Bear Spring Company—rental—minimum charge
56.00	Joseph A. Davis—reimbursement
50.94	Robert J. Budrick—miscellaneous expense
158.40	Albert Waldstein—reimbursement
140.00	Wallace & Tiernan Incorporated—supplies
16.80	Underwood Corporation—maintenance service
38.76	Frank Talcott—expenses
6.15	Riverside Coat Apron Towel Linen Supply and Laundry Inc.—service
6.73	Great Bear Spring Company—rental—minimum charge
33.60	Wallace & Tiernan Inc.—services
102.00	Sterling Welding—welding
368.00	Wm. C. Reppenhagen Inc.—bus hire
55.00	Pioneer Window Cleaning Co.—cleaning windows
8.00	Perry Gladstone—repairs
30.00	Burns Bros.—service
600.00	Postmaster—pay for slip
262.52	to H. M. Ohland—expenses
29.35	Charles Weinacht Stationery Co. Inc.—stationery
29.24	Charles Weinacht Stationery Co. Inc.—stationery
6.00	West Publishing Company—titles
16.50	Underwood Corporation—maintenance service
11.11	Union Towel Supply Division Morgan Laundry Inc.—towel service
130.00	Triangle Sign Co. Inc.—lettering
25.50	Square Electric Supply & Fixture Corp.—supplies
39.84	Rosario Puleo—reimbursement
27.30	The National Cash Register Company—adjustment
36.00	Marchant Calculators Div.—maintenance service
51.75	Harris Picture Framers—supplies
39.52	Wilbur Coughlin—reimbursement
35.68	Netchert Realty Co.—insurance premium
464.65	Henry Holtzmann, Inc.—insurance premium
128.24	James F. Gannon & Son—insurance premium
6.95	Burroughs Corporation—service
327.54	Hillside Plumbing Supply Co. Inc.—supplies
33.30	Duncan Hardware, Inc.—hardware
363.67	Jersey Central Power & Light Co.—service
588.50	Jersey Central Power & Light Co.—service
144.35	New Jersey Bell Telephone Company—service

287.25	Limestone Products Corporation of America—supplies
60.95	The Ralph B. Carter Company—supplies
70.40	Klockner Steel Prod. Inc.—shoes
652.75	Air Pilot Oil Company—fuel oil
53.86	New Jersey Power & Light Co.—service
20.05	N. J. Bell Telephone Co.—service
3,228.00	Sergeant Chemical Company—supplies
209.67	Jersey Central Power & Light Co.—service
184.52	Jersey Central Power & Light Co.—service
15.90	Frank Warn—flags
80.63	N. Siperstein, Inc.—supplies
465.00	Lloyd-Donohue, Inc.—supplies
1,650.00	Sergeant Chemical Company—supplies
378.36	Duncan Hardware, Inc.—supplies
235.75	Burns Bros.—oil
116.00	Max Lumber & Millwork Corp.—supplies
7.50	Perry Gladstone—key
96.69	N. Siperstein Inc.—supplies
19.55	Garden Equipment Corp.—supplies
74.55	Joseph G. Pollard Co. Inc.—supplies
60.00	Claremont Fuel Co.—kerosene
154.20	F. C. Hennie & Son—Nut Coal
247.50	Charles V. Finch & Sons—Nut Coal
108.72	N. Siperstein, Inc.—supplies
137.50	Progress Printing Co.—printing
100.00	Progress Printing Co.—printing
69.12	Ace Office Supplies Co.—supplies
47.50	Progress Printing Co.—printing
85.00	Scott Printing Co.—printing
224.00	Scott Printing Co.—printing
54.00	Scott Printing Co.—letterheads
59.84	Jersey City Stationers Corp.—stationery
112.96	Jersey City Stationers Corp.—stationery
26.24	A. B. Dick Company of New York, Inc.—stencils
24.85	N. J. Bell Telephone Co.—service
92.30	N. J. Bell Telephone Co.—service
1,952.46	Esso Standard Oil Company—supplies
123.65	N. J. Bell Telephone Co.—service
21.20	N. J. Bell Telephone Co—service
5.40	N. J. Bell Telephone Co.—service
4.95	N. J. Bell Telephone Co.—service
20.85	N. J. Bell Telephone Co.—service
18.65	N. J. Bell Telephone Co.—service
150.30	N. J. Bell Telephone Co.—service
8.05	N. J. Bell Telephone Co.—service
8.05	N. J. Bell Telephone Co.—service
359.34	Public Service Electric and Gas Co.—service
16.80	Public Service Elec. & Gas Co.—electric service
17.80	Public Service Elec. & Gas Co.—electric service
77.11	Public Service Electric and Gas Co.—service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Seventy-Two Thousand-Eighteen Dollars and Sixty Five Cents ($72,018.65) for one hundred twenty-three bills and claims due for payment by the Department of Public Safety.

28.80	Schaffer's—Venetian Blinds
1,013.00	Hudson Camera Corp.—Camera Access.
11.70	Hudson Camera Corp.—Projector/Lamps
215.00	Ace Office Machines & Equipment Co.—Typewriter
233.85	Marr Duplicator Co., Inc.—Paper/Ink
10.50	Hudson Compressor & Equipment Co.—Repairs
32.71	Dictaphone Corp.—Dictabelts
1,613.00	Minnesota Mining & Mfg. Co.—Parking Signs
26.40	International Business Machines Corp.—Ribbons
4.00	Daly's Service Station—Car Washes
126.82	Ace Office Supplies Co.—Office Supplies
324.36	Ace Office Supplies Co.—Office Supplies
750.00	M & M Bag & Suitcase Co., Inc.—Pkg. Met. Coll. Cases
870.41	Minnesota Mining & Mfg. Co.—Alum. Park. Signs
88.91	Schenck & Schenck, Inc.—Insurance/S.T.G.
10.60	Posnak & Turkish, Inc.—Sand and Cement
10.00	Faurot, Inc.—Henry Discs
427.28	Air Pilot Oil Co.—Fuel Oil
55.32	L. Rubenstein & Sons, Inc.—Gold Paint
297.35	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
70.40	Auto Ignition Service—Maintc. & Repairs
539.60	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
65.72	Max Lumber & Millwork Corp.—Lumber
1.30	National Welding Supply Co.—Acet. Cyl. Refill.
864.00	Michaels Bros. Canvas Products, Inc.—Tarpaulins
176.00	County Wide Exterminating Service Co.—Services
65.90	H. Kauffman & Sons Saddlery Co., Inc.—Harness Access.
33.16	N. Siperstein, Inc.—Paints, etc.
138.00	Dictaphone Corp.—Maintc. service
82.00	International Business Machines Corp.—Maintc. serv.
13.38	Leroux Typewriter Service—Tpyewriter Repairs
67.50	Progress Printing Co.—Printing
41.85	Honiberg Drug & Surgical Supply Co.—Med. Instrum. Supplies
795.00	Progress Printing Co.—Printing
271.50	Progress Printing Co.—Printing
234.00	Air Pilot Oil Co.—Fuel Oil
89.79	Claremont Fuel Co.—Kerosene
70.20	Air Pilot Oil Co.—Fuel Oil
82.84	Generator Exchange Co.—Carburetor Rechg./Exch.
27.21	General Baking Co.—Bread
59.50	Progress Printing Co.—Printing
122.60	Consolidated Laundries—Industrial Uniforms—Cleaning Uniforms
7.70	Tony Veniero—Keys
74.25	Charles V. Finch & Sons—Stove Coal

283.40	Air Pilot Oil Co.—Fuel Oil
76.41	Air Pilot Oil Co.—Fuel Oil
20.00	John F. Maue—Saw—Repair
197.46	M & G Auto Supplies, Inc.—Auto Parts
216.07	M & G Auto Supplies, Inc.—Auto Parts
168.00	I D M Company, Inc.—Oxygen Inhal. Rental
168.00	I D M Company, Inc.—Oxygen Inhal. Rental
90.50	S & M Service Center—Tire Repairs
12.00	Bill Jacobs Motorcycle Co.—Outboard Motor Oil
111.26	Harry Klinger, Inc.—Tires, Tubes
5.00	Joseph T. Ryerson & Son, Inc.—Steel Bar
159.90	Auto Ignition Service, Inc.—Motor Repairs
75.40	Duncan Hardware Co.—Hardware
71.39	Dobb's, Inc.—Auto Parts
102.79	A. C. Chevrolet Co.—Auto Parts
407.20	Gold Drug Store—1st Aid Supplies
5.50	N. Siperstein, Inc.—Masking Tape
199.00	Building Services Corp. of N. J.—Window Cleaning
2,836.93	Esso Standard Div. Humble Oil & Ref. Co.—Gasolene
276.45	Esso Standard Div. Humble Oil & Ref. Co.—Gasolene
112.00	Reliable Auto Radiator Co.—Auto Repairs
140.00	M & G Auto Supplies, Inc.—Battery—Chargers
7.50	Jersey City Stationers Corp.—String Tags
257.30	Hudson Metal & Body Works—Auto Repairs
86.66	Generator Exhange Co.—Auto Repairs
462.90	Hudson Metal & Body Works—Auto Repairs
88.36	Max Lumber & Millwork Corp.—Lumber
256.75	I D M Company, Inc.—Oxygen Inhal—Refills
168.00	Aero Oil Co., Inc.—Car Washes
30.00	N. J. Bell Telephone Co.—Street Directories
6.00	C-O-Two Sales & Service Inc.—Extinguisher Recharge
10.80	Duncan Hardware, Inc.—Flashlight Batteries
34.85	Ohio Chemical & Surgical Equip. Co.—Med. Oxygen Refills
29.79	General Baking Co.—Bread
576.31	Flammer Brothers—Feed
235.00	Ace Office Machines & Equipment Co.—Typewriter
145.00	Ace Office Machines & Equipment Co.—Office Equip.
220.00	Ace Office Supplies Co.—Office Equip.
80.00	Ace Office Supplies Co.—Office Equip.
16.83	Leroux Typewriter Service—Type. Repairs
10.61	Leroux Typewriter Service—Type. Repairs
85.00	Scott Printing Co.—Printing
166.00	S. Manzo—Uniform Equip.
59.00	Progress Printing Co.—Printing
272.50	Air Pilot Oil Co.—Fuel Oil
36.20	Square Electric Supply & Fixture Corp.—Elec. Supp.
6.00	N. Siperstein, Inc.—Paints, etc.
468.50	Remington Rand Div. Sperry Rand Corp.—Transcopy Paper, etc.
405.00	Edward Hayes—Blacksmith services
46.20	Frank Warn—American Flags
4.20	Duncan Hardware, Inc.—Shade Cord—7th Pct.
519.62	Duncan Hardware, Inc.—Janitorial Supplies

12.71	Joseph Gromek—Type. Table
18.87	Joseph Gromek—Office Supplies
314.16	Joseph Gromek—Office Supplies
2.40	Joseph Gromek—Rubber Stamps
12.28	Joseph Gromek—Rubber Stamps
14.02	Joseph Gromek—Stapling Machine
295.00	Progress Printing Co.—Printing
246.00	Scott Printing Co.—Printing
247.00	Progress Printing Co.—Printing
500.00	Scott Printing Co.—Printing
210.00	Scott Printing Co.—Printing
39.00	Scott Printing Co.—Printing
90.50	Progress Printing Co.—Printing
386.75	Gillis Supply Co.—Mimeograph paper
59.40	The Evening Journal Asso.—Advertising
49.28	Hudson Dispatch—Advertising
21.50	Lt. James G. Murray—Off. Expenses
90.00	William P. Kern—Postmaster—Rental—Stamp. Mach.
25.00	Ace Reporting Service—Court Report. Serv.
346.23	Public Service Electric & Gas Co.—Services—Parking Lot
937.50	Allen B. Dumont Laboratories, Inc.—Motorcycle Equip. Radio
2,847.11	Allen B. Dumont Laboratories, Inc.—Motorcycle Equip. Radio
3,253.84	Allen B. Dumont Laboratories, Inc.—Motorcycle Equip. Radio
57.65	Bill Jacobs Motorcycle Co.—Motorboat parts
40,798.50	Holsey Auto Sales, Inc.—Radio Cars
205.00	Hudson Builders' Material, Inc.—Stone
270.00	Norman Tepe—Title Searches

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $12,700.73 for 67 bills and claims, approved for payment, for the Department ofPublic Safety, Bureau of Fire.

265.29	Duncan Hardware, Inc.—Supplies
58.50	Air Pilot Oil Company—Fuel
140.40	Air Pilot Oil Company—Fuel
140.40	Air Pilot Oil Company—Fuel
173.39	AirPilot Oil Company—Fuel
69.26	Air Pilot Oil Company—Fuel
249.39	Air Pilot Oil Company—Fuel
260.70	E & Z Lubrican Company—Oil Drums
99.10	Generator Exchange Company—Repairs & Parts
33.45	Square Electric Supply & Fixture Corp.—Supplies
2.70	Max Lumber & Millwork Corp.—Lumber

134.00	Scott Printing Company—Printing
20.43	Great Bear Spring Company—Services
174.40	Air Pilot Oil Company—Fuel
76.30	Air Pilot Oil Company—Fuel
54.50	Air Pilot Oil Company—Fuel
62.89	Air Pilot Oil Company—Fuel
163.50	Air Pilot Oil Company—Fuel
19.42	M & G Auto Supplies, Inc.—Supplies
513.57	J. T. Gallagher—Supplies
92.00	Inhalation Therapy Service Company Inc.—Repairs
3.00	Harry Klinger Inc.—Repairs
16.80	Max Lumber & Millwork Corp.—Lumber
18.00	Gilmartin Instrument Company, Inc.—Repairs
22.50	Sireno Company, Inc.—Repairs
127.95	Holsey Auto Sales, Inc.—Supplies
38.57	American LaFrance Div. of Sterling Precision Corp.—Valve Springs
29.25	The Seagrave Corporation—Supplies
38.70	Gold Crest Safety Equipment Corp.—Supplies
84.46	Generator Exchange Company—Supplies
187.35	Wishbow Bros., Inc.—Repairs & Parts
68.27	Auto Ignition Service, Inc.—Supplies
95.27	Duncan Hardware, Inc.—Supplies
6.00	S & M Service Center—Repairs
745.62	New Jersey Bell Telephone Company, Inc.—Services
136.13	Square Electric Supply & Fixture Corp.—Supplies
166.09	Duncan Hardware, Inc.—Supplies
159.12	Square Electric Supply & Fixture Corp.—Supplies
121.47	Square Electric Supply & Fixture Corp.—Supplies
78.04	National Fire Protection Assn.—Books
4.50	The Wonder Stores, Inc.—Shower Curtain
17.00	Sanborn Map Company, Inc.—Map
7.92	A. B. Dick Company of New York, Inc.—Services
11.75	Jersey City Glass Company—Plate Glass
27.20	Gillis Supply Company—Supplies
40.80	Gillis Supply Company—Supplies
55.00	Scott Printing Company—Printing
8.53	Superior Signal Company, Inc.—Supplies
787.70	Esso Standard—Gasoline
26.00	Cabalance, Inc.—Services
85.50	Hudson Compressor & Equipment Co.—Repairs
86.40	Edward Ruskin—Supplies
8.60	J. Liberman & Company—Supplies
17.60	Gold's Drug Store—Supplies
59.50	Scott Printing Company—Printing
80.88	Hudson Dispatch—Advertising
68.04	The Evening Journal Association—Advertising
58.00	Mine Safety Appliances Company—Supplies
252.28	Ace Office Machines & Equipment Company—Typewriter and Stand
14.50	Perry Gladstone—Cylinder Lock
555.85	Hudson Sales, Inc.—Equipment
285.00	Motorola C & E, Inc.—Equipment
16.00	Ace Office Supplies Company—Supplies

879.20	New Jersey Fire Equipment Corp.—Supplies
200.80	Motorola C & E, Inc.—Portable Loud Speaker
2,050.00	Harda Supply Corp.—Fire Hose
2,050.00	Harda Supply Corp.—Fire Hose

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $240,665.58, for #106 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 30.00	The Journal of Commerce—Supplies
230.77	Ace Office Supplies Co.—Supplies
42.75	N. J. Bell Telephone Co.—Services
1,880.90	The Audograph Co.—Supplies
52.00	John F. Trainor—Services
23.75	North Jersey Reporting Service—Services
200,000.00	City Treasurer-Custodian Account—a/c City Apprn.
9,936.25	Kelly, Collins and Moran—Services
5.00	Post Stationers Inc.—Supplies
5.00	Post Stationers Inc.—Supplies
5.67	J. J. Scanlon—Supplies
2.51	Post Stationers, Inc.—Supplies
3.87	Post Stationers, Inc.—Supplies
104.75	Post Stationers, Inc.—Supplies
9.94	Post Stationers, Inc.—Supplies
28.75	The Levy Company—Services
10.50	Perry Gladstone—Services
54.83	N. J. Bell Telephone Co.—Services
38.85	N. J. Bell Telephone Co.—Services
67.70	N. J. Bell Telephone Co.—Services
32.65	N. J. Bell Telephone Co.—Services
8.80	Union Towel Supply Division Morgan Laundry, Inc. —Supplies
48.68	Post Stationers, Inc.—Supplies
10.00	Union Towel Supply Division Morgan Laundry, Inc. —Services
60.00	Uneeda Floor Service—Services
45.00	Soney & Sage Co.—Supplies
7.50	Soney & Sage Co.—Supplies
9.00	Soney & Sage Co.—Supplies
70.00	Feltz Printing Service, Inc.—Supplies
36.00	N. J. Bell Telephone Co.—Services
4.00	Plaza Towel Service—Services
3.41	Union Towel Supply Division Morgan Laundry, Inc. —Services
5.30	Union Towel Supply Division Morgan Laundry, Inc. —Services
7.50	Soney & Sage Co.—Supplies

8.00	Soney & Sage Co.—Supplies
10.00	New Jersey Law Journal—Subscription
26.03	Charles Bruning Company, Inc.—Supplies
8.92	Post Stationers, Inc.—Supplies
19.35	J. Liberman & Company—Supplies
1.53	Post Stationers, Inc.—Supplies
12.54	Charles Bruning Company, Inc.—Supplies
2,165.51	The Jersey City Tercentenary Committee, Inc. —Expenses
8,650.00	The Jersey City Tercentenary Committee, Inc. —Expenses
17.90	New Jersey Bell Telephone Co.—Services
30.50	N. J. Bell Telephone Co.—Services
16.00	Plaza Towel Service—Services
16.00	Plaza Towel Service—Services
25.24	Post Stationers, Inc.—Supplies
27.50	Progress Printing Co—.Supplies
309.67	Post Stationers, Inc.—Supplies
18.27	Post Stationers, Inc.—Supplies
10.00	Uneeda Floor Service—Services
148.25	N. J. Bell Telephone Co.—Services
11.44	Union Towel Supply Division, Morgan Laundry, Inc. —Services
3.25	Plaza Towel Service—Services
13.60	Eastern Overall Cleaning Co.—Rental
9.00	Jersey City Typewriter Co.—Services
88.50	Progress Printing Co.—Supplies
12.10	N. J. Bell Telephone Co.—Services
8.65	N. J. Bell Telephone Co.—Services
11.85	N. J. Bell Telephone Co.—Services
3.41	Union Towel Supply Division, Morgan Laundry, Inc. —Services
3.41	Union Towel Supply Division, Morgan Laundry, Inc. —Services
9.72	Charles Bruning Company, Inc.—Supplies
45.00	Soney & Sage Co.—Supplies
49.00	Monroe Calculating Machine Co., Inc.—Services
27.00	Soney & Sage Co.—Supplies
20.00	U. S. Postmaster—Stamps
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
432.60	Frank J. McLaughlin—Services
432.60	William Robertson, Jr.—Services
135.00	Samuel Sutphen—Services
45.00	The Daily Real Estate Report—Supplies
16.00	Leo Rosenblum—Expenses
48.00	Marchant Calculators Div.—Services
88.00	Monroe Calculating Machine Co., Inc.—Services
241.80	Federal Court Reporters—Supplies
15.00	The Lawyers Co-operative Publishing Co.—Supplies
36.00	Soney & Sage Co.—Supplies
7.00	Soney & Sage Co.—Supplies
42.00	Thomas L. Brenna, Jr.—Expenses
3,500.00	New Jersey State League of Municipalities—Dues

103.14	The Evening Journal Association—Advertising
99.90	The Evening Journal Association—Advertising
79.64	Hudson Dispatch—Advertising
7,317.00	Henry S. Marmorstein, Inc.—Insurance Prem.
153.60	Mary J. Mason—Compensation
140.00	James A. Murphy—Compensation
140.00	Joseph A. Corella—Compensation
160.00	John Fahey—Compensation
140.00	William G. McCarthy—Compensation
120.00	Joseph L. Yeomans—Compensation
494.73	The Levy Company—Supplies
42.50	Soney & Sage Co.—Supplies
29.00	A B Dick Company of New York, Inc.—Services
279.00	Harold J. Felmly—Services
100.00	K. Koldziejczyk—Everybody's Daily—Advertising
135.00	K. Koldziejczyk—Everybody's Daily—Advertising
112.50	Perry Gladstone—Services
60.00	Feltz Printing Service, Inc.—Supplies
39.00	Jersey City Glass Company—Supplies
101.00	Henry J. Herrmann—Reimbursement
69.30	Hudson Dispatch—Advertising
55.00	George Porper—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $275,484.83 for 398 bills and claims, approved for payment for the Department of Public Affairs.

$ 17.65	Union Towel Supply—Services
12.08	Addressograph-Multigraph Corp.—Supplies
124.46	Charles Weinacht Stationery Co., Inc. Supplies
20.35	Harsam Bros.—Supplies
68.40	Gotham Card & Paper Co., Inc.—Supplies
45.36	A. B. Dick Company of New York, Inc.—Supplies
45.20	New York Telephone Co.—Services
3,579.14	New Jersey Bell Telephone Co.—Services
190.00	A. B. Dick Company of New York, Inc.—Services
282.06	Cosmevo Surgical & Orthopedic Corp.—Supplies
162.00	C. G. Blatt & Co.—Supplies
3,394.99	Honiberg Drug & Surgical Supply Co.—Supplies
1,750.67	Wyeth Laboratories—Supplies
1,635.10	Honiberg Drug & Surgical Supply Co.—Supplies
356.24	Ciba Phamaceutical Products, Inc.—Supplies
1,092.45	E. R. Squibb & Sons—Supplies
357.55	Cosmevo Surgical & Orthopedic Corp.—Supplies
20.08	Cameron Surgical Instruments Co.—Supplies
601.80	Mooney Surgical Co.—Supplies

125.02	The Isol-Sol Co., Inc.—Supplies
62.78	Bee-Kem Products, Inc.—Supplies
372.00	D. Kaltman & Co., Inc.—Supplies
363.20	Surgical Products—Supplies
65.30	E. Fougera & Co., Inc.—Supplies
12.00	D. Kaltman & Co., Inc.—Supplies
54.00	Tyler Mfg. Co.—Supplies
87.75	I.D.M. Co., Inc.—Supplies
5.70	The Levy Co.,—Supplies
478.08	Hospital Equipment Co. of N. J.—Supplies
19.90	Cameron Surgical Instruments Co.—Services
84.00	Herbert's Drug & Surgical Sales Co.—Supplies
1,384.00	Truss & Surgical Center—Supplies
31.20	Amercian Sterilizer Co.—Supplies
376.20	Keleket X-Ray Corp.—Services
235.75	E. R. Squibb & Sons—Supplies
148.00	Honiberg Drug & Surgical Supply Co.—Supplies
359.65	Cosmevo Surgical & Orthopedic Corp.—Supplies
50.00	Memorial Center—Services
12.60	Cosmevo Surgical & Orthopedic Corp.—Supplies
26.98	Cosmevo Surgical & Orthopedic Corp.—Supplies
486.95	Technicon Chemical Co., Inc.—Supplies
422.50	Gecker's Pharmacy, Inc.—Supplies
64.05	Gordon's Biological Supply Co.—Supplies
334.75	J. Liberman & Co.—Supplies
189.00	J. Liberman & Co.—Supplies
34.36	Tec Products Co., Inc.—Supplies
17.50	Henry Goldman Paper Co.—Supplies
17.40	Monmouth Paper Supply Co.—Supplies
7,027.50	Fisher-Cohen Co.—Supplies
594.00	Joseph H. Browne Co.—Supplies
47.40	Norton & Williams, Inc.—Supplies
1,381.63	General Baking Co.—Supplies
109.91	Sunshine Biscuits, Inc.—Supplies
66.00	Canada Dry Corp.—Supplies
500.59	Nicholas V. Penachio—Supplies
232.51	David M. Chait—Supplies
121.44	Francis H. Leggett & Co.—Supplies
552.98	Nicholas V. Penachio—Supplies
528.07	Nicholas V. Penachio—Supplies
22.80	Morgan Foods Corp.—Supplies
33.50	Jersey City Pickle Works, Inc.—Supplies
250.42	David M. Chait—Supplies
231.60	Scudder's Sea Food Market, Inc.—Supplies
363.11	David M. Chait—Supplies
3,284.79	Washington Beef Co., Inc.—Supplies
138.08	Francis H. Leggett & Co.—Supplies
1,598.80	Washington Beef Co., Inc.—Supplies
2,012.85	Gol-Pak Corp.—Supplies
455.70	Scudder's Sea Food Market, Inc.—Supplies
259.88	Triple R Poultry Farm—Supplies
1,920.86	Washington Beef Co., Inc.—Supplies
1,749.06	Gol-Pak Corp.—Supplies
187.11	Triple R Poultry Farm—Supplies

32.00	Cohen's Famous Knishes—Supplies
769.27	Washington Beef Co., Inc.—Supplies
86.95	Armour & Co.—Supplies
353.43	Triple R Poultry Farm—Supplies
1,533.80	Gol-Pak Corp.—Supplies
264.00	Gillies Coffee Co.—Supplies
361.60	Duncan Hardware, Inc.—Supplies
221.05	Metropolitan Refractories Corp.—Supplies
21,018.64	Charles W. Finch & Sons—Supplies
194.81	Esso Standard—Supplies
100.10	Harda Supply Corp.—Supplies
6.00	S & M Service Center—Services
247.00	N. Siperstein, Inc.—Supplies
141.60	Square Electric Supply & Fixture Corp.—Supplies
40.00	Ace Office Machines & Equipment Co.—Services
40.00	Ace Office Machines & Equipment Co.—Services
26.37	Great Bear Spring Co.—Supplies
3.50	Plaza Towel Service—Services
12.50	Associated Printery—Supplies
30.19	Harsam Bros.—Supplies
112.23	E. P. Ernst Co.—Supplies
175.00	Ace Office Machines & Equipment Co.—Services
175.00	Ace Office Machines & Equipment Co.—Services
39.00	Rittenhouse Book Store—Supplies
4.00	Davidson Sales & Service Agency—Services
131.50	The Levy Co.—Supplies
161.54	V. Mueller & Co.—Supplies
1,671.06	E. R. Squibb & Sons—Supplies
602.80	Metro Hospital Supply Co., Inc.—Supplies
108.40	Surgical Instrument Service—Services
656.60	Honiberg Drug & Surgical Supply Co.—Supplies
290.00	Merck Sharp & Dohme—Supplies
54.96	Burroughs Wellcome & Co. (USA), Inc.—Supplies
33.00	The Burdick Corp.—Services
21.25	The Burdick Corp.—Services
1,250.88	Surgical Products—Supplies
106.75	I. D. M. Co., Inc.—Supplies
40.61	Zimmer Mfg. Co.—Services
58.91	Ultra-Sharp—Services
438.00	G. D. Searle & Co.—Supplies
655.20	Truss & Surgical Center—Supplies
717.27	Lederle Laboratories—Supplies
270.00	U. S. Detergents Co., Inc.—Supplies
356.39	Cambridge Instrument Co., Inc.—Supplies
191.80	Sanborn Co.—Supplies
28.09	Cambridge Instrument Co., Inc.—Supplies
77.92	R C A Service Co.—Services
20.70	Atomic Accessories, Inc.—Supplies
230.50	E. R. Squibb & Sons—Supplies
70.00	Rittenhouse Book Store—Supplies
150.20	Surgical Instrument Service—Services
131.24	L & B Reiner, Inc.—Supplies
54.00	Sylvana Chemical Co.—Supplies
326.63	Standard Scientific Supply Corp.—Supplies

45.50	J. Liberman & Co.—Supplies
43.50	J. Liberman & Co.—Supplies
58.70	Jersey Grinding & Renting Service—Services
100.00	Consolidated Laundries Industrial Uniforms—Supplies
240.50	Henry Goldman Paper Co.—Supplies
443.00	J. Liberman & Co.—Supplies
82.00	Washine Chemical Corp.—Supplies
557.24	Max Millinger—Supplies
30.50	Hudson Commission Co.—Supplies
427.49	Edward Boker, Inc.—Supplies
472.42	Edward Boker, Inc.—Supplies
440.90	Edward Boker, Inc.—Supplies
502.91	Edward Boker, Inc.—Supplies
433.61	Edward Boker, Inc.—Supplies
47.87	Armour & Co.—Supplies
183.40	Louis Milani Foods, Inc.—Supplies
654.14	Edward Boker, Inc.—Supplies
33.60	S. Gumpert Co., Inc.—Supplies
218.12	Edward Boker, Inc.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
501.11	Edward Boker, Inc.—Supplies
17.06	Union Terminal Cold Storage Co., Inc.—Services
178.25	Hudson Commission Co.—Supplies
479.65	Larry's Seafood Market Corp.—Supplies
2,136.71	Washington Beef Co., Inc.—Supplies
1,095.07	Gol-Pak Corp.—Supplies
329.30	Triple R Poultry Farm—Supplies
33.50	Jersey City Pickle Works, Inc.—Supplies
272.52	Triple R Poultry Farm—Supplies
253.96	Square Electric Supply & Fixture Corp—Supplies
74.07	Duncan Hardware, Inc.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
37.64	The Colson Corp.—Supplies
10.55	New Jersey Bell Telephone Co.—Services
10.10	New Jersey Bell Telephone Co.—Services
97.00	Associated Printery—Supplies
13.75	Reliable Auto Radiator Co.—Services
341.00	Wonder Stores, Inc.—Supplies
24.00	A. B. Dick Company of New York, Inc.—Services
80.05	Harsam Bros.—Supplies
56.00	Detecto Scales, Inc.—Supplies
5.00	Ace Office Supplies Co.—Services
312.30	Acme Visible Records, Inc.—Supplies
643.24	Winthrop Laboratories—Supplies
53.29	Warren-Teed Products Co.—Supplies
1,951.17	Wyeth Laboratories—Supplies
58.50	Storz Instrument Co.—Supplies
557.48	Winthrop Laboratories—Supplies
56.79	Merck & Co., Inc.—Supplies
53.68	F & A Distributing Co.—Supplies
42.00	Certified Blood Donor Service, Inc.—Supplies
7.80	Ace Office Supplies Co.—Supplies
18.24	Tec Products Co., Inc.—Supplies
1,000.96	M. Millinger—Supplies

676.20	M. Millinger—Supplies
48.25	M. Millinger—Supplies
1,898.98	M. Millinger—Supplies
250.02	David M. Chait—Supplies
673.40	Scudder's Sea Food Market, Inc.—Supplies
269.35	David M. Chait—Supplies
263.46	David M. Chait—Supplies
1,904.89	Washington Beef Co., Inc.—Supplies
2,177.18	Gol-Pak Corp.—Supplies
601.00	Larry's Seafood Market Corp.—Supplies
355.32	David M. Chait—Supplies
142.25	Larry's Seafood Market Corp.—Supplies
357.75	General Electrical Equipment Co.—Supplies
81.31	Holsey Auto Sales, Inc.—Services
30.51	Joseph Gromek—Supplies
69.44	Joseph Gromek—Supplies
32.43	Barnes & Noble, Inc.—Supplies
49.50	Joseph Gromek—Supplies
318.70	New Jersey Bell Telephone Co.—Services
52.50	Union Printing Co.—Supplies
15.54	Ace Office Supplies Co.—Supplies
1,277.50	Scott Printing Co.—Supplies
1,180.00	Scott Printing Co.—Supplies
98.40	Scott Printing Co.—Supplies
84.00	Marchant Calculators—Services
8.00	Long Island Biological Assn.—Supplies
37.00	Union Printing Co.—Supplies
98.00	Owl Printing Co., Inc.—Supplies
9.30	The New York Academy of Sciences—Supplies
335.64	Mooney Surgical Supply Co.—Supplies
336.00	Hospital Equipment Co. of N. J.—Supplies
508.01	U. S. Vitamin & Phamaceutical Corp.—Supplies
13.77	Zimmer Mfg. Co.—Supplies
100.30	Joseph Gromek—Supplies
38.40	Palo Laboratory Supplies, Inc.—Supplies
447.75	J. Liberman & Co.—Supplies
6,265.58	Atzingen Whitehouse Dairy, Inc.—Supplies
218.40	Francis H. Leggett & Co.—Supplies
39.45	Sunshine Biscuits, Inc.—Supplies
245.71	David M. Chait—Supplies
376.39	David M. Chait—Supplies
116.00	Chin & Lee Co.—Supplies
1,159.18	Gol-Pak Corp.—Supplies
225.33	David M. Chait—Supplies
5.34	Wishbow Bros., Inc.—Supplies
275.58	Arrow Supply Co. —Supplies
99.42	Arrow Supply Co.—Supplies
21.25	Atlas Electric Supply Co., Inc.—Supplies
15.35	New Jersey Bell Telephone Co.—Services
20.50	The Audograph Co. —Supplies
135.00	Remington Rand—Services
25.75	Addressograph-Multigraph Corp.—Services
2.04	The Audograph Co.—Services
180.66	James P. Smith, Inc.—Supplies
1,872.04	Ohio Chemical & Surgical Equipment Co.—Supplies

13.75	John Console Associates—Services
257.96	Merck & Co., Inc.—Supplies
210.45	Ciba Pharmaceutical Products, Inc.—Supplies
52.85	Edward Weck & Co.—Supplies
27.84	Atlas Electric Supply Co., Inc.—Supplies
418.78	D. Kaltman & Co., Inc.—Supplies
218.30	The Upjohn Co.—Supplies
362.10	Mooney Surgical Supply Co.—Supplies
151.20	Hyson Westcott & Dunning, Inc. Supplies
22.70	General Laboratories, Inc.—Supplies
87.75	Herbert's Drug & Surgical Sales Co—Supplies
4,418.50	Truss & Surgical Center—Supplies
1,009.80	Certified Blood Donor Service, Inc.—Supplies
66.00	Ortho Pharmaceutical Corp.—Supplies
120.00	F. M. Lawton & Co.—Supplies
181.92	Tec Products Co., Inc.—Supplies
991.96	Fisher-Cohen Co.—Supplies
22.30	S. Manzo—Supplies
42.68	Norton & Williams, Inc.—Supplies
441.04	Atzingen Whitehouse Dairy, Inc.—Supplies
1,248.49	General Baking Co.—Supplies
611.07	Nicholas V. Penachio—Supplies
544.74	Nicholas V. Penachio—Supplies
595.97	Nicholas V. Penachio—Supplies
441.38	Nicholas V. Penachio—Supplies
616.41	Nicholas V. Penachio—Supplies
400.95	Nicholas V. Penachio—Supplies
3,737.44	Washington Beef Co., Inc.—Supplies
204.39	Triple R Poultry Farm—Supplies
801.70	Washington Beef Co., Inc.—Supplies
2,190.05	Gol-Pak Corp.—Supplies
441.60	Larry's Seafood Market Corp.—Supplies
374.72	Triple R Poultry Farm—Supplies
1,263.74	Hudson Metal & Body Works—Services
56.88	Duncan Hardware, Inc.—Supplies
22.74	Merck & Co., Inc.—Supplies
290.00	Merck Sharp & Dohme—Supplies
31.69	Barnes & Noble, Inc.—Supplies
76.30	Air Pilot Oil Co.—Supplies
571.85	Joseph Gromek—Supplies
9.00	Soney & Sage Co.—Supplies
1.72	Thermo-Fax Sales, Inc.—Supplies
77.79	Addressograph-Multigraph Corp.—Services
360.00	The National Cash Register Co.—Services
169.98	Joseph Gromek—Supplies
72.06	Readex Process, Inc.—Supplies
10.00	Scott Printing Co.—Supplies
19.80	New Jersey Bell Telephone Co.—Services
140.40	The Evening Journal Assn.—Services
10.20	Ace Office Supplies Co.—Supplies
78.00	Union Printing Co.—Supplies
393.00	Scott Printing Co.—Supplies
442.50	Scott Printing Co.—Supplies
72.20	Rittenhouse Book Store—Supplies
9.00	Rittenhouse Book Store—Supplies

10.50	Rittenhouse Book Store—Supplies
48.90	Ozalid—Supplies
136.85	Shaw-Walker Co.—Supplies
1,259.91	Honiberg Drug & Surgical Supply Co.—Supplies
629.24	Mooney Surgical Supply Co.—Supplies
129.50	Mooney Surgical Supply Co.—Supplies
5,196.18	Baxter Laboratories, Inc.—Supplies
549.25	Merck Sharp & Dohme—Supplies
2,442.12	Honiberg Drug & Surgical Supply Co.—Supplies
29.76	Merck, Sharp & Dohme—Supplies
186.00	Merck Sharp & Dohme—Supplies
219.05	Armour Pharmaceutical Co.—Supplies
173.00	E. R. Squibb & Son—Supplies
40.50	Rittenhouse Book Store—Supplies
66.00	Ortho Pharmaceutical Corp.—Supplies
144.43	Simplex Time Recorder Co.—Supplies
51.60	Straus-Duparquet, Inc.—Supplies
45.84	Canada Dry Corp.—Supplies
93.50	Metropolitan Refractories Corp.—Supplies
738.40	Wallwork Bros., Inc.—Supplies
243.22	Duncan Hardware, Inc.—Supplies
30.00	U.S. Tire Supply Co.—Supplies
470.00	Ace Office Machines & Equipment Co.—Supplies
40.00	Ace Office Machines & Equipment Co.—Services
393.82	Systomatic Business Forms, Inc.—Supplies
157.00	Union Printing Co.—Supplies
113.20	Ditto, Inc.—Supplies
95.00	Union Printing Co.—Supplies
11.40	Merck & Co., Inc.—Supplies
96.82	Clay Adams, Inc.—Supplies
215.75	Storz Instrument Co.—Supplies
315.00	Baxter Laboratories, Inc.—Supplies
413.07	Cosmevo Surgical & Orthopedic Corp.—Supplies
815.89	Winthrop Laboratories—Supplies
26.82	Surgical Products—Supplies
998.85	Standard Scientific Supply Corp.—Supplies
157.40	Joseph H. Browne Co.—Supplies
82.92	Mead Johnson & Co.—Supplies
2,478.00	James F. Collins & Co.—Supplies
149.50	Ace Office Supplies Co.—Supplies
656.61	Joseph Gromek—Supplies
299.00	Ace Office Supplies Co.—Supplies
1,954.32	Union Printing Co.—Supplies
520.00	Marwyn Co.—Supplies
16.00	Fitzgerald's N. J. Legislative Manual—Supplies
28.55	Burrelle's Press Clipping Bureau—Services
500.00	United States Conference of Mayors—Membership
9.75	Martini Cleaners—Services
569.00	John Sapienza—Supplies
34.49	Edmund Szymanski—Premiums
25.50	Parker A. Gleason—Expenses
35.10	Felix Traugott—Expenses
2,400.00	New Jersey Hospital Assn.—Membership
64.00	Edward J. Borrone—Services
49.50	Hudson Dispatch—Services

25.52	Hudson Dispatch—Services
27.00	The Evening Journal Assn.—Services
19.75	James Holleran—Expenses
145.75	Earl J. Halligan, M. D.—Petty Cash
10.00	Vincent Tarasziewicz, D.D.S.—Expenses
82.98	The Radium Emanation Corp.—Radium
102.98	The Radium Emanation Corp.—Radium
1,995.00	Knickerbocker Blood Bank, Inc.—Blood
3,123.50	Knickerbocker Blood Bank, Inc.—Blood
3,825.00	Community Blood Bank—Blood
262.50	Norval Kemp, M.D.—Services
36.00	Agricultural Marketing Service—Services
110.25	Agricultural Marketing Service—Services
258.16	Agricultural Marketing Service—Services
89.20	Agricultural Marketing Service—Services
15.00	American Medical Assn.—Subscription
24.00	Dennis J. Sullivan—Expenses
6.00	Theodore S. Peszynski—Expenses
10.75	Theodore S. Peszynski—Expenses
3.00	Theodore S. Peszynski—Expenses
6.50	Nursing Outlook—Subscription
4.00	American School Health Assn.—Subscription
344.26	William A. Loori—Petty Cash
126.50	William H. Clark & Son—Services
124.45	American Public Welfare Assn.—Membership
32.00	Burroughs Corp.—Services
30.00	Pitney-Bowes, Inc.—Services
15.00	Case Sound Service—Services
195.00	Pat Mullane—Expenses
45.00	William P. Kern—Postage
325.40	Seymour Schulman—Services
250.00	Seymour Schulman—Services
76,303.00	Board of Trustees Free Public Library—Appropriation
65.00	The Jewish Standard—Services
132.00	Hudson Dispatch—Services
416.24	Hudson Dispatch—Services
100.00	Hudson County Press Club—Services
96.36	Hudson Dispatch—Services
413.60	Hudson Dispatch—Services
518.40	The Evening Journal Assn.—Services
1,464.52	Todd Shipyards Corp.—Supplies
19.00	Triple Cee Supply Co.—Supplies
18.00	Ozalid—Supplies
6.62	Shein's Express—Freight Chgs.
167.71	Todd Shipyards Corp.—Freight Chgs.
3.66	Goulds Pumps, Inc.—Freight Chgs.
965.00	Arrow Iron Works—Services
95.00	Arthur Katz, Inc.—Services
2,141.83	Standard Scientific Supply Corp.—Supplies
217.50	Reinhold-Schumann, Inc.—Supplies
962.60	Ace Office Supplies Co.—Supplies
7,270.00	Eastern Cyclone Conveyor System—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS on December 15, 1958, JOHN DANIEL KRANZA, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgement was entered in the Division of Workmen's Compensation on Claim Petition No. D-42746, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgement as follows:

JOHN DANIEL KRANZA for permanent disability, orthopedic, 12½% of total or 68¾ weeks at $35 per week, amounting to $2,406.25, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
REICH & McDEVITT, counsel fee	210.00
JOHN DANIEL KRANZA, 54 weeks from December 15, 1958, to December 29, 1959, at $35 per week, $1,890, less amounts assessed against petitioners as listed above	1,655.00
JOHN DANIEL KRANZA, balance of said award, 14¾ weeks, or $516.25, to be paid every four weeks at the rate of $35 per week, until said balance has been paid	516.25
	$2,406.25

The following assessed against respondent:

JOHN DANIEL KRANZA, reimbursement for crutches and medication prescribed by Medical Center treating doctors	$ 17.85
JOSEPH A. VISCONTI, M.D.,	25.00
REICH & McDEVITT, counsel fee	210.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHERAS on September 4, 1958, HELEN McDONALD, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of her employment; and

WHEREAS a judgement was entered in the Division of Workmen's Compensation on C. P. No. D34383, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To HELEN McDONALD for permanent disability, 76-2/3 weeks at $35 per week, totaling $2,683.33, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SAMUEL F. KANIS, counsel fee	220.00
HELEN McDONALD, balance of award after deducting above amounts assessed against petitioner	2,443.33
	$2,683.33

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	25.00
SAMUEL F. KANIS, counsel fee	265.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of the following resolution:

WHEREAS on May 29, 1959, JOHN J. McCARTHY, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgement was entered in the Division of Workmen's Compensation on Claim Petition No. D-48405, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOHN J. McCARTHY for permanent disability orthopedic 6% of right statutory leg, or 16½ weeks at $35 per week, $577.50, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
FRANCIS X. HAYES, counsel fee	40.00

JOHN J. McCARTHY, balance of award after deducting above amounts assessed against petitioner	522.50
	$ 577.50

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
FRANCIS X. HAYES, counsel fee	60.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS on July 19, 1957, JOSEPH HEENEY, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-37023, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOSEPH HEENEY for permanent disability, 3½% of total, or 19¼ weeks at $35 per week, totalling $673.75, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
WALTER E. McINERNEY, counsel fee	55.00
JOSEPH HEENEY, balance of award after deducting above amounts assessed against petitioner	603.75
	$ 673.75

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JOSEPH HEENEY, reimbursement for medical expenses paid to Dr. Alex Levine	30.00
WALTER E. McINERNEY, counsel fee	70.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on May 1, 1958, HENRY J. BECKER, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-33730, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To HENRY J. BECKER for permanent disability 6% of total, 33 weeks at $35 per week, $1155, payable as follows:

LESTER SIEGEL, M.D.	$ 15.00
JACOB R. FRIEDMAN, counsel fee	95.00
HENRY J. BECKER, balance of award after deducting above amounts assessed against petitioner	1045.00
	$1155.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	$ 25.00
JACOB R. FRIEDMAN, counsel fee	110.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer payable as follows:

NORTH JERSEY REPORTING SERVICE, One-half cost of transcript of testimony	$ 9.00
DR. ANTHONY J. WATMAN, appearance and testimony	50.00
ROBERT H. STOCKFISCH, M.D., examination, report and testimony	75.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on August 29, 1958, HENRY J. BECKER, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgement was entered in the Division of Workmen's

Compensation on Claim Petition No. D-45435, in favor of petitioner and against the City of Jersey City;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To HENRY J. BECKER for permanent disability 27½% of right leg, 75⅝ weeks at $35 per week, or $2,646.88, and 4% of total permanent disability for injuries to head and nervous system, 22 weeks at $35 per week, $770, totalling $3,416.88, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	15.00
JACOB R. FRIEDMAN, counsel fee	270.00
HENRY J. BECKER, balance of award after deducting above amounts assessed against petitioner	3,111.88
	$3,416.88

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 25.00
LESTER SIEGEL, M.D.	20.00
JACOB R. FRIEDMAN, counsel fee	350.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer, payable as follows:

ANTHONY J. WATMAN, M.D., examination, report and testimony in behalf of City of Jersey City	$ 75.00
ROBERT H. STOCKFISCH, M.D., testimony	50.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS MILDRED PANZI was injured and the automobile in which she was driving was damaged and GRACE PANZI was injured in an accident which occurred on April 16, 1956 on Cornelison Avenue at or about the intersection of Bright Street, Jersey City, N. J.; and

WHEREAS suit was instituted in the Hudson County Court, Law Division, Docket No. 71733 against the City of Jersey City; and

WHEREAS the case came on for trial before Judge Furman W. Reeves and a jury on November 2, 1959 and was concluded on November 5, 1959, with a verdict in favor of both plaintiffs, as follows:

MILDRED PANZI in the sum of $5,000;
GRACE PANZI in the sum of $15,000

together with costs; and

WHEREAS on November 19, 1959, Ezra L. Nolan, Attorney for Defendant City of Jersey City, by Cyril J. Galvin, appeared before Judge Furman W. Reeves and argued for a new trial on the ground that the verdicts were against the weight of evidence and were excessive. Judge Reeves denied the motion for a new trial, however, he reduced the verdicts as follows:

MILDRED PANZI in the sum of $3,000;
GRACE PANZI in the sum of $6,000

giving the plaintiffs 10 days within which to accept or reject the corrected judgements; and

WHEREAS on December 22, 1959 Judge Furman W. Reeves signed an order reducing the verdict of the jury rendered on November 5, 1959 in favor of Mildred Panzi from $5,000. to the sum of $3,000. and reducing the verdict of the jury rendered on November 5, 1959 in favor of Grace Panzi from $15,000. to the sum of $6,000.; and

WHEREAS on November 10, 1959 taxed costs in the sum of $89.99 were entered in said suit against defendant and in favor of John J. Wygant, Attorney for Plaintiffs; and

WHEREAS the necessary and proper closing papers to consummate such judgments and costs have been approved;

NOW, THEREFORE, BE IT RESOLVED that upon proper warrants for satisfaction of these judgments and costs being received that warrants be drawn on the City Treasurer, as follows:

1. Warrant payable to Mildred Panzi and John J. Wygant, Attorney, in the sum of $3,000.

2. Warrant payable to Grace Panzi and John J. Wygant, Attorney, in the sum of $6.000.

3. Warrant payable to John J. Wygant, Attorney, in the sum of $89.99.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, the following:

CLASS "A" TRAPS & PLATES
OLD FASHIONED TRAPS ONLY
HERRINGBONE FRAMES & GRATES
MANHOLE FRAMES AND COVERS
GRANITE HEAD COVERS ONLY

INTERLOCKING CATCH BASINS, RADIUS
TYPE, VARIOUS HEIGHTS

JERSEY CITY CURBS ONLY, 10′ RADIUS,
VARIOUS HEIGHTS TO BE INTERCHANGEABLE
WITH PRESENT INSTALLATION.

BACK PLATES ONLY, 10′ RADIUS TO BE
INTERCHANGEABLE WITH PRESENT INSTALLATION.

CURBS ONLY, 10′ RADIUS 8″1″ TO BE INTERCHANGEABLE WITH PRESENT INSTALLATION

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights:

INSTALL 4,000 Lumen Lights at the following locations—

One (1) on Pole #67056, west side of Everett Street—two poles south of Clendenny Avenue

One (1) on Pole #64867, north side of Clendenny Avenue, opposite Everett Street

One (1) on Pole #21, north side of Greene Street, corner of Sussex Street

One (1) on Pole #9216, south side of Greene Street

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission be and is hereby granted to Charles F. Martone, (Martone, Inc.) to construct a six inch (6″) sewer in the area between the curb and sidewalk on Westminister Ave., between Iorio Ct. and Hudson Boulevard, to connect with the Iorio Ct. Sewer in Jersey City, N. J. and 1 inch copper water service from City main at Iorio Court to buildings at 6 & 8 Westminister Ave.

This permission is granted subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900; and be it

FURTHER RESOLVED, that the Mayor and the Director of the Department of Public Works be and they are hereby authorized to sign, and the City Clerk to attest an agreement between the City and Charles F. Martone, (Martone, Inc.) covering the construction and maintenance of said sewer in Westminister Lane, Jersey City, N. J. and water service.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of December, 1959, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$210,719.96
	Labor	467B	1,048.35
	Material	152	1,584.59
	Special Readings	470B	71.00
155B	TOTAL		213,423.90
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	TOTAL		
	MISCELLANEOUS		
	Labor	467B	5,225.66
	Material	152	256.08
	Special Readings	470B	
	Sale of Sludge	492A	20.00
	Court Cases	484	

	Insurance	486	....
	Auto Damages	490B	....
	Rent of Pumps	492A	....
	Return of State Gas Tax	490B	1,202.75
	Rent	502B	....
	Deposits for Construction	492A	....
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	940.20
	Rental of Pole P.S.G. at Little Falls, N. J.		15.00
155F	TOTAL		7,659.69

ADDITIONAL SALES

CONSUMERS

	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		1.00
	....		....
	....		....
	....		....
1155B	TOTAL		1.00

WATER TITLE LIENS

	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155M	TOTAL		....

MISCELLANEOUS

	Labor	467B	....
	Material	152	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155F	TOTAL		....

ABATEMENTS

CONSUMERS

301	Metered Water	466.42
467B	Labor	....
152	Material	....
470B	Special Readings	1.00

....	Errors in Distributing Cash Receipts		....
....			....
....			....
....			....
	TOTAL	155B	467.42

WATER TITLE LIENS

301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....			....
....			....
	TOTAL	155M	....

MISCELLANEOUS

467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
....			....
....			....
....			....
	TOTAL	155F	....

REFUNDS

....	Consumers		11.52
....	Water Title Liens		....
....	Miscellaneous		245.00
....	Interest and Penalties		....
....			....
....			....
....			....
	TOTAL		256.52

Debit Acct.	Item	Credit Acct.	Amount
	CASH RECEIPTS		
....	Consumers		234,312.00
....	Water Title Liens		....
....	Miscellaneous		36.106.60
....	Interest and Penalties		980.99
....	Return State Gas Tax		1,202.75
....			....
....			....
....			....
	TOTAL		272,602.34

JERSEY CITY SEWERAGE AUTHORITY
BUREAU OF WATER COLLECTING AGENT

Sewerage Refunds	$ 39.83
Sewerage Refunds Interest	$ .20
TOTAL	$ 40.03
Sewerage Sales Charges	$288,699.59
TOTAL	$288,699.59
ADD ON SALES	$ 11.00
TOTAL	$ 11.00
Sewerage Interest	$ 3,689.33
Sewerage Credits	$246,935.11
TOTAL	$250,624.44
Abatement Sewerage	$ 912.20
TOTAL	$ 912.20

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of a horse known as Police Mount No. 96, assigned to the performance of police work within the Jersey City Police Department, Department of Public Safety; and

WHEREAS this mount, by reason of chronic and incurable ring bone disease, is no longer able to perform the services required by such assignment; and

WHEREAS the Benedictine Fathers of St. Paul's Abbey, Newton, New Jersey, have expressed a willingness to provide for the retirement needs of this animal;

NOW, THEREFORE, BE IT RESOLVED that the Director, Department of Public Safety be and he is hereby authorized to retire said animal as above provided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE PROVIDING FOR THE LICENSING AND REGULATION OF "MECHANICAL AMUSEMENT DEVICES," THEIR INSTALLATION AND USE, AND PROVIDING FOR THE LICENSING OF THE DISTRIBUTORS AND OPERATORS OF SAME, PROVIDING FOR THE REVOCATION OF SUCH LICENSES AND PENALTIES FOR THE VIOLATION THEREOF, AND REPEALING CITY ORDINANCES K-1312, K-1313, K-1347, K-1456, K-1459 AND K-1633, AND CREATING THE OFFICE OF SUPERVISOR OF LICENSES." (CITY ORDINANCE NO. K-1708.)

Following publication of the foregoing proposed ordinance, Commissioner Berry moved to change Page 6, under Section 5, Article A, to read "$100.00" instead of "$20.00."

Seconded by Commissioner Murray.

The Board discussed the proposed motion to amend the ordinance and on roll call it was defeated by the following vote:

AYES: Commissioners Berry and Murray.

NAYS: Commissioners Heckman, McLaughlin and Mayor Witkowski.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted by the affirmative votes of Commissioners Heckman, McLaughlin and Mayor Witkowski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 19th, 1960, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the Jersey City Redevelopment Agency has submitted an Urban Renewal Plan for the Jackson Avenue, Project Area, dated January, 1960, which is bounded as follows:

> BEGINNING at the intersection of the northerly line of Communipaw Avenue and the extended westerly line of Jackson Avenue; thence easterly along the northerly line of Communipaw Avenue to the extended easterly line of Madison Avenue; thence southerly along the extended easterly line of Madison Avnue and the easterly line of Madison Avenue to the northerly line of Bramhall Avenue; thence easterly along the northerly line of Bramhall Avenue and its extension to the extended easterly line of Ocean Avenue; thence southerly along the extended easterly line of Ocean Avenue and the easterly line of Ocean Avenue to the extended southerly line of Oak Street; thence westerly along the extended southerly line of Oak Street and the southerly line of Oak Street to the westerly line of Jackson Avenue; thence northerly along the westerly line of Jackson Avenue to the point of BEGINNING.
>
> The following parcels are specifically excluded from the project area: Block 1938, Lots 6, 8, 9, 19, and E; Block 1961, that portion of lot 57G extending from Ocean Avenue to a depth

> of 140 feet; all the foregoing as shown on Map 1, Project Boundary Map, attached hereto and incorporated herein.

to the Board of Commissioners of the City of Jersey City pursuant to Chapter 306 of the laws of 1949, as amended.

NOW, THEREFORE, BE IT RESOLVED that in accordance with the aforesaid statute, the Planning Board of the City of Jersey City be and the same is hereby requested to study, review and make recommendations in respect to said Urban Renewal Plan pursuant to the aforesaid statute.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 1st day of March 1960, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendment thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, March 28th, 1960 at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
418	12A	382 Eight St.	John Campanella 51 Division St.	$ 500.00
902	17A	337 Columbia Av.	Rose Gardiner 164 Grant Av.	200.00
933	37A	566 Tonnele Av.	Lester Lewis 55 Caven Point Rd.	200.00
1345	9B	Gore Bet. 193-195 Van Nostrand Av.	Stevens Realty Corp. 2344-81st St. Bklyn, N. Y.	25.00
1348	64A	Ocean Av (inside) Rear of 359-361 Ocean Av.	361 Ocean Avenue Realty Corp. c/o Samuel H. Stein 591 Summit Av.	50.00

Block	Lot	Location	Purchaser	Sale Price
910	12	349 Terrace Av.	Mercedes Bordogna 626-10th St Union City, N. J.	25.00
918	26-27	235-233 Terrace Av.	Paul & Antoinette Daly 342 Second St.	50.00
918	73-74	261-263 Terrace Av.	Thomas & Dolores Payne, H/W 122 Jackson St., Hoboken, N. J.	50.00
935	28	308 Liberty Av.	Robert Frees 39 Charles St.	305.00
937	28	14 Reserve Av.	Markal Homes 114 Glenwood Av.	25.00
1263	A3	313-315 Linden Av. (Rear 101-111 Fowler Av.)	Alfred & Antonette Bellezza his wife 73 Danforth Av.	100.00
1469B	39-40-41-42-43-44-45 (inside) 13A-15B	Eastview Court 8-10 Bidwell Av.	Markal Homes 114 Glenwood Av.	2,400.00
1491	1D	Caven Point Rd.	Micron Plastics Corp. 640 Dean St., Brooklyn 38, N. Y.	25,100.00
1763	75	285 Boyd Av.	Martone, Inc. 482 Belgrove Drive, Kearny, N. J.	800.00
1949	A1	361-363 Arlington Av. (Approx.)	Alfred & Antonette Bellezza, H/W 73 Danforth Av., J. C.	550.00
2007	2 to 19 incl. 29-27-28	Garfield Av. Commercial St.	Ben Soel & John Lemcheck 194 Halliday St.	35,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds for the payment of engineering services for inspection, reports and appraisals upon Class II railroad property assessed against various railroads in the City of Jersey City, which services are required immediately as a result of the listing by the Division of Tax Appeals of the trial of the Lehigh Valley Railroad Company tax appeals on June 1, 1960, and which need was not contemplated at the time of the preparation of the 1960 Budget; and

WHEREAS, it is estimated that the sum of Twenty Thousand Dollars ($20,000.00) will be required for said purposes; and

WHEREAS, no adequate provision was made in the 1960 Budget for the aforesaid purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an emergency appropriation for the purposes mentioned; and

WHEREAS, the total emergency created, including the appropriation to be created by this appropriation, is $20,000.00, and 3% of the total operating appropriation in the 1960 Budget is $1,111,610.63; NOW, THEREFORE, BE IT

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than 2/3 of all members affirmatively concurring) that in accordance with R. S. 40:2-31;

1. An emergency appropriation entitled "Special Services" be and the same is hereby authorized in the amount of $20,000.00;

2. That the said emergency shall be provided for in full in the 1961 Budget;

3. That the statement required by th Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

CITY OF JERSEY CITY

STATEMENT RE:	Additional funds required for the payment of engineering services for inspections, reports and appraisals upon Class II railroad properties of various railroad assessed in the City of Jersey City, in connection with which the Division of Tax Appeals has listed for trial on June 1, 1960, pending tax litigation upon appeals and cross-appeals of the Lehigh Valley Railroad Company and Jersey City for the years 1953 to 1960, inclusive.
NEED:	At a caucus of the Board of Commissioners on April 5, 1960, it was determined that additional funds would be required to pay for such purposes and that such funds would be made available by emergency appropriation.

JAMES F. MURRAY, JR.
TREASURER

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 22 day of February, 1960, and ending on the 18 day of March, 1960, have been submitted to the Board of Commisioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 638.654.10
*Department of Revenue and Finance	50,787.13
Department of Public Safety	825,590.31
Department of Public Works	127,178.10
Department of Parks and Pub. Property	140,027.75
Water Department	114,407.12
and amounting in the aggregate to	$1,896,644.51

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls March 1, 1960 to March 31, 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 20th day of October 1959, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 9, 1959, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1616	B-A-51C	1-3-5 Wallis Av.	Johnie G. Hamilton & Mary Hamilton, H/W	$50.00

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED that the sale of the aforesaid property is hereby cancelled and the moneys paid thereon forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 20th day of May 1958 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in acordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 16th, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
2020	Plot 1E	Inside Lot	Lachow Realty Co., Inc. 201 Third Street, Brooklyn, N. Y.	$5,401.00

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED that the sale of the aforesaid property is hereby cancelled and the moneys paid thereon forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 20th day of October, 1959, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 9, 1959, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1801	76-78	103-105 Oxford Avenue	Albert Hayes & Anna M. Hayes 2271 Boulevard	$25.00	
1968	B1-D1-5A-6A	215-225 Randolph Av. & 296 Arlington Avenue	374 Corporation 356 Stuyvesant Ave. Irvington, N. J.		$250.00

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED that the sales of the aforesaid properties are hereby cancelled and the moneys paid thereon forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS on January 23, 1958, Vincenzo Mastromarino, owner of property known as lot E1, in block 352, 323 4th Street, paid the 1st quarter of 1958 taxes per bill No. 3820. amounting to $32.51; and

WHEREAS on the same day, through an oversight, Giacamo Chiaramonte made an erroneous duplicate payment of said 1958 taxes amounting property known as lot E1 in block 352, 323 4th St., amounting to $32.50 or a 1st half total of $65.01 per bill No. 3820; and

WHEREAS on February 4, 1958, Attorney Daniel M. Figurelli, had City Comptroller's tax Search #108794 made on above property showing said 1958 1st half taxes paid, and relieing on said search the above property was sold accordingly; and

WHEREAS, subsequently, the City Collector upon demand of Giacamo Chiaramonte, (now deceased) namely on August 4, 1959, refunded said erroneous 1958 1st half duplicate payment amounting to $65.01 per Resolution #2601A, thereby reopening the 2nd quarter of 1958 taxes amounting to $32.50 without former owner Vincenzo Mastromarino, who is now a resident of Italy, paying the same; THEREFORE BE IT:

RESOLVED, That said uncollectible 2nd quarter of 1958 taxes on property known as lot E1 in block 352, 323 4th St., amounting to $32.50 per bill No. 3820, be and the same is hereby cancelled of record, charging 1958 real estate taxes with this amount.

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS on Dec. 18, 1959, in apportioning property known as lot 9A, in block 908, on Liberty Avenue, a 5 x 100 City Easement was discovered, and same was erroneously assessed for 200 land valuation of $17.97 in 1959 taxes per bill #13729A and Apportionment #6673; and

WHEREAS said property should be exempt from taxation, THEREFORE BE IT:

RESOLVED, said 1959 taxes on property known as lot 9A in block 908 on Liberty Avenue, be and the same are hereby cancelled of record, charging $17.97 real estate taxes per bill #13729A with this amount.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS on October 23, 1953, the City acquired Tax Sale property known as lot 2A in block 1844, No. 211 Sip Avenue, as entered in City Tax Title Deed Account, per Certificate No. 13032; and

WHEREAS, subsequently said property was sold at an Absolute Sale and the purchaser did not fulfull the conditions of said sale, and said property reverted to the City by Absolute Sale Cancellation Resolution on June 16, 1959, THEREFORE BE IT:

RESOLVED that 1959 added taxes amounting to $389.31 against said property known as lot 2A in block 1844, No. 211 Sip Avenue, per bill No. 29462A, be and the same are hereby cancelled of record, charging 1959 real estate taxes with this amount.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 24, 1960, $175,000.00 United States Treasury Bills for the City of Jersey City, Water Capital Account, and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $175,000.00 United States Treasury Bills, dated December 24, 1959, maturing June 23, 1960, numbered as follows:

Nos. 3731999	for	$100,000.00;
1559148	for	5,000.00;
7631912/8	for	10,000.00 each;

now therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer, be and same is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chapter 160 P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 24, 1960, $500,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury bills, dated December 24, 1959, maturing June 23, 1960, numbered as follows:

No. 324396 for $500,000.00

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with Director of Division of Local Government in the Department of the Treasury as required by Chapter 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 17, 1960, $100,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated December 17, 1959, maturing June 16, 1960, numbered as follows:

No. 3729332 for $100,000.00;

now therefore be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chapter 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

HEARING:

The Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution sponsored by Commisioner Murray, respecting the following application:

To cause to be made a variance in the conditions of sale of property known as Block 1257½ and 1264½, Plot V, located on Route 440 Rhopark Realty Corp.),

as advertised in the Jersey Journal on March 26th 1960 and subsequent days.

No protests were made.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City sold certain property known as Blocks 1257½ and 1264½, Plot V, located on Route 440 in the City of Jersey City to Rhopark Realty Corp., at a public sale conducted on December 22, 1958; and

WHEREAS the resolution for said sale and the deed to Rhopark Realty Corp. contained, among other things, the following conditions and covenants:

> "All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection or construction thereon of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said plans shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that in the event of a breach of any of the foregoing conditions or violations of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions including, but not limited to, immediate recision."
>
> "In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have."
>
> "The purchaser shall fill the lands to one(1) foot above the grade of Route 440. The filling and grading shall be completed by June 22nd, 1959; and, upon the further condition, that the Purchaser shall erect thereon a building or buildings covering a ground area of not less than the square footage of land set forth in the tabulation below. The construction of said building or buildings to commence not later than September 22nd, 1959 and be

> fully completed within fifteen (15) months after the starting date." "In the event the grantee herein or successors in title fail to comply with any of the conditions of sale, the grantor, upon such failure to comply, shall have the right to reenter the premises described herein and take possession thereof as owner, and the title thereto shall revert to the grantor, who shall have the right to forthwith evict all persons therefrom."
>
> "The foregoing conditions for the development of said lands requiring the erection thereon of a building or buildings is to be made in parcels within the time specified. In order that the grantee, its successors and assigns, may sell said building or buildings and give good title thereto upon completion, it is understood and agreed that in each instance in which a foundation is installed on a lot or lots, and upon which a mortgage commitment for construction purposes has been obtained, the said lot or lots shall not be subject to the conditions and covenants hereinbefore set forth, except as to the use thereof as aforementioned, and the same shall be considered as severed therefrom and title to same may be conveyed by the grantee, its successors and assigns, as if said covenants and conditions were not herein contained."

AND WHEREAS the time specified was extended by resolution of the Board of Commissioners of the City of Jersey City on February 16, 1960, and

WHEREAS it is desired to modify the conditions of sale as hereinafter provided,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that the conditions and covenants of the said sale, and of the said deed, be modified by providing that upon the installation of a foundation on any lot or lots, and the obtaining of a mortgage commitment for construction purposes therefor, the said lot or lots shall be freed from all of the conditions of sale (except as to the use thereof), and shall as to all of the conditions and covenants be freed from all rights of rescission, re-entry and reverter, and that the extensions of time heretofore granted by resolution of the Board of Commissioners on February 16, 1960 (extending the time for completion of the filling and grading to March 30, 1960, and providing that the required construction shall commence not later than March 30, 1960, and be fully completed within 15 months after said date) are hereby confirmed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point, the following observations were recorded:

COMMISSIONER BERRY:

Mr. City Clerk, at this time I have a resolution wherin I am asking the Board of City Commissioners to join with me in the petition that I have made to the Division of Local Government concerning the allocation of the line items in the Park Deparment budget. This resolution will not restore one of the some two hundred people who have been laid off in the Park Department, but will give the Director an opportunity to be able to use what funds are left in the manner in which he thinks best for the operation of the Department of Parks. I offer this resolution because after talking to the Director of Local Government and the Attorney General, they have asked if I would ask the City Commission to join with me in this petition.

I offer this resolution and move its adoption.

COMMISSIONER MURRAY:

Seconded. I might say while our colleagues are examining this that I have a similar resolution for a similar but perhaps in one respect more complicated purpose. The line items that were cut in the Finance Department were done so in such an arbitrary way without consultation either with the Bureau Heads or myself so as to make it impossible for mandatory statutory requirements to be carried out; for example, the assessment of taxes and the collection of taxes.

If the Director of Local Government in Trenton makes these internal changes in our budget, then we will not need, as I now see it, any emergency resolution. However, if the Director of Local Government does not combine the various line items as we have requested, then, in order to assess the taxes and collect them, we will need within the next four or five months emergency resolutions which would be foolish if it can be avoided. So, when Commissioner Berry's resolution is acted upon one way or another, my resolution is the same as his but with the addition that in the Finance Department, there are statutory required acts which we cannot perform either without this resolution or without an emergency resolution later on. In other words, specifically, it now appears that there will be no tax collections possible after the next tax bill.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS, the Director of the Department of Parks and Public Property of the City of Jersey City has petitioned the Director of the Division of Local Government of the Department of Taxation and Finance under N. J. S. A. 40:2-52. 1 to make the following corrections in the title, text and amount of certain items of appropriations in the Department of Parks and Public Property budget for 1960 so that said items of appropriation will be available for the purposes required for the needs of this department it is hereby

RESOLVED, that the Board of City Commissioners of the City of Jersey City join with the Director of the Department of Parks and Public Property of the City of Jersey City in making the following changes which will not alter the amended total of the Department of Parks and Public Property budget for the year of 1960 which has been approved.

1. Salaries		$1,491,866.00
2. Other Expenses		
201 A. Materials and supplies	$ 83,300.00	
301 B. Contractual Services	116,719.00	
401 C. Current Repairs and Maintenance	120,970.00	

501 D. Extraordinary and Unclassified	16,200.00	
Total Other Expenses		337,189.00
Grand Total		$1,829.055.00

MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: I rise to a point of order. Has this resolution been approved by the Corporation Counsel?

MR. PESIN: No, it hasn't.

COMMISSIONER BERRY: May I now for the record ask that the Corporation Counsel approve this resolution as to form?

MR. PESIN: The resolution cannot be approved as to form for this particular reason: the Corporation Counsel's office did not draw it. It was drawn elsewhere and I have seen this for the first time this morning in caucus just a few minutes before the Governing Body ascended the dais. As I see it, it has to do with some amendments to the Local Governing Board's statute referring to the budget and line items.

There is pending presently before the Director of Local Government a petition on behalf of some of the Commissioners, two of the Commissioners of the Governing Body, in which they have joined the other Commissioners as defendants. The other Commissioners have filed through the Corporation Counsel's office certain defenses to the application made by the two Commissioners.

Without an opportunity to have studied the implications of this resolution as to whether or not they would be prejudicial to the pending action, we cannot under any circumstances and without an opportunity to have thoroughly aired it, studied it and discussed it before the entire Governing Body approve of this resolution either as to form or substance.

COMMISSIONER BERRY: I just want to correct the Corporation Counsel. This does not amend the Park Department budget. In toto, the Park Department budget as it is certainly explained in the resolution, itself, will remain the same. This is not the complaint that has been filed with the local Board of Government which the Corporation Counsel speaks of. This was a separate petition that was made to the Director of Local Government and it has nothing at all to do with the complaint that has been filed with the Local Government Board.

MR. PESIN: You may be right, Commissioner Berry, but I cannot make any comment because you may be wrong upon a study of this matter and therefore, I would refuse to approve the resolution.

COMMISSIONER HECKMAN: Is it my understanding, Mr. City Clerk, that the resolution offered by Commissioner Berry does not have the approval as to form by the Corporation Counsel of this City?

MR. TUMULTY: So it would appear, Director Heckman.

COMMISSIONER HECKMAN: I vote no.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: No.

MR ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Yes.

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: No.

Whereupon: COMMISSIONER MURRAY: In the interests of saving time, I will introduce my resolution, the substance of which I have already discussed, and for the purposes of the record, I will also ask the Corporation Counsel to approve it as to form. In order not to burden the record, it would be helpful if he would not give us the benefit of his policy observations but his reasons for not approving it merely as to form. I might ask Meyer to look at it because it is a little different.

COMMISSIONER HECKMAN: The Corporation Counsel understands that the Commission makes the policy. You direct us and advise us as to procedure.

MR. PESIN: Of course, and I have made no statement as to policy. I have merely advised the Commissioners as to the present status of affairs and the probabilities of prejudicial rights involved in the resolution.

I make the same comments as I made previously.

COMMISSIONER MURRAY: Then, for the record, I would like to add the same correction made by Commissioner Berry. This is an administrative act within the department and within the funds already approved by the Commision. It has nothing to do with amendments. It has nothing to do with the action at all presently referred to by the Corporation Counsel. It is entirely within what has already been approved, and I so move this resolution.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the Department of Revenue & Finance has requested the Director of Local Government to carry out certain administrative procedures to simplify the implementation of the 1960 Municipal Budget within the Department of Revenue & Finance, and

WHEREAS the Director of Revenue & Finance deems such procedures necessary for the proper function of his department, now, therefore, be it

RESOLVED that the Board of Commissioners joins with the Director of Revenue & Finance in such request.

MR. ROSENGARD: On the resolution, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. ROSENGARD: Commissioner Heckman?

COMMISSIONER HECKMAN: May I see the resolution? No.

MR. ROSENGARD: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: No.

MR. ROSENGARD: Commissioner Murray?

COMMISSIONER MURRAY: Aye

MR. ROSENGARD: Mayor Witkowski?

MAYOR WITKOWSKI: No.

MR. ROSENGARD: The resolution stands defeated by a three to two vote.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS on October 17, 1959, THOMAS H. DOWNES, while in the employ of the City of Jersey City, Department of Public Affairs, Medical Center, sustained injuries arising out of and in the course of his employment; and

WHEREAS on January 8, 1960, an informal award was entered in the Division of Workmen's Compensation in favor of said Thomas H. Downes and against the City of Jersey City, for permanent disability, 2½% of total, or 13¾ weeks at $35 per week, totalling $481.25;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrant be drawn on the City Treasurer payable to THOMAS H. DOWNES, in the sum of $481.25, in accordance with said award.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS on April 17, 1959, EDWARD D. DOLL, while in the employ of the City of Jersey City, Department of Public Affairs, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgement was entered in the Division of Workmen's Compensation on Claim Petition No. D-47739, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To EDWARD D. DOLL for permanent disability 5% of total, 27½ weeks at $35 per week, totalling $962.50, payable as follows:

DR. JOSPH A. VISCONTI	$ 15.00
DR. LESTER SIEGEL	15.00
DR. SAUL LIEB	25.00

SCHWARTZ & HOROWITZ, attorneys	75.00
EDWARD D. DOLL, balance of award after deducting amounts assessed against petitioner as listed above	832.50
	$962.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
DR. LESTER SIEGEL	20.00
SCHWARTZ & HOROWITZ	100.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer for examinations, reports and testimony on behalf of the City of Jersey City, as follows:

ANTHONY J. WATMAM, M.D.	$ 75.00
ROBERT H. STOCKFISCH, M.D.	75.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS SARAH A. MURPHY filed application on December 4, 1959 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Sarah A. Murphy was employed in the Department of Public Affairs, Bureau of Free Public Library on September 15, 1911 and has been employed continuously by the City of Jersey City for forty-eight years and five months and has attained the age of 65 years, having been born on January 2, 1895;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Sarah A. Murphy employed as a Principal Librarian in the Department of Public Affairs, Bureau of Free Public Library, a pension in the amount of One thousand and thirty-nine dollars and forty-nine cents ($1,039.49) annually, payable semi-monthly at the rate of Forty-three dollars and thirty-one cents ($43.31) to be effective retroactive to February 16, 1960. This annual pension payment of $1,039.49 plus annual payment of Social Security Old Age Insurance benefit of $1,428.00 makes an annual total of $2,467.49 retirement allowance to Sarah A. Murphy, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the city of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing May 1, 1960, and ending May 31, 1960, the following:

COFFEE AND TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board of Commissioners of the city of Jersey City has approved specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for delivering to the Department of Public Affairs, Jersey City, New Jersey:

PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, NEW JERSEY FOR THE YEAR OF 1960

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the city of Jersey City specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing May 1, 1960 and ending May 31, 1960;

FUEL OIL #6

WHEREAS, this Board of Commissioners of the city of Jersey City has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETABLES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing April 1, 1960 and ending April 30, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

FRESH AND FROZEN FRUITS AND VEGETABLES

NICHOLAS PENACHIO	407 EAST 101st STREET, NEW YORK CITY, N. Y.	$6,563.63
THORMAN BAUM & CO., INC.	345 WEST 14th STREET, NEW YORK CITY, N. Y.	$3,517.45

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT AND MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing April 1, 1960, and ending April 30th, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT & MEAT PRODUCTS

WASHINGTON BEEF CO., INC.	573 NINTH AVENUE, NEW YORK CITY, N. Y.	$19,244.80
GOL-PAK, CORP.	2214 SUMMIT AVENUE, UNION CITY, N. J.	$17,311.70

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS, for a period of one (1) month commencing April 1, 1960, and ending April 30, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the city of Jersey City has received certain bids among which was a bid from the BECK & SONS, INC., 866 RIVER ROAD, EDGEWATER, NEW JERSEY, in the sum of THREE THOUSAND FIVE HUNDRED & THIRTY FIVE DOLLARS ($3,535.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bid of BECK & SONS, INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BECK & SONS, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the city of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, FRESH AND FROZEN, for a period of one (1) month commencing April 1, 1960 and ending April 30, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the city of Jersey City has received certain bids among which was a bid from the JOSEPH APICELLA & SONS, 307 FIRST STREET, HOBOKEN, NEW JERSEY, in the sum of THREE THOUSAND SEVEN HUNDRED & SEVENTY-EIGHT DOLLARS & SIXTY CENTS ($3,778.60), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the city of Jersey City that the said bid of JOSEPH APICELLA & SONS, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said JOSEPH APICELLA & SONS, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

"An Ordinance authorizing the rehabilitation of the cast iron and steel feeder mains in the water supply distribution system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes." ($250,000.00).

The City Clerk published the foregoing ordinance.

On roll call, it was defeated on first reading by the following vote:

Yeas: Commissioner Heckman, McLaughlin and Mayor Witkowski.

Nays: Commissioners Berry and Murray.

Peter Zube, 403 Ocean Avenue, Jersey City, N. J., addressed the Board and discussed matters affecting the Pension Bureau.

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, the board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 5th day of April, 1960. which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of April 19, 1960

MINUTES, REGULAR MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, HELD IN THE ASSEMBLY CHAMBERS, CITY HALL, JERSEY CITY, NEW JERSEY, ON TUESDAY, APRIL 19th, 1960, at 11:45 o'clock A. M.

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, JERSEY CITY, NEW JERSEY:

CLASS "A" TRAPS & PLATES
OLD FASHIONED TRAPS ONLY
HERRINGBONE FRAMES & GRATES
MANHOLE FRAMES AND COVERS
GRANITE HEAD COVERS ONLY;

INTERLOCKING CATCH BASINS,
RADIUS TYPE, VARIOUS HEIGHTS;

JERSEY CITY CURBS ONLY, 10′
RADIUS, VARIOUS HEIGHTS TO
BE INTERCHANGEABLE WITH
PRESENT INSTALLATION;

BACK PLATES ONLY, 10′ RADIUS
TO BE INTERCHANGEABLE WITH
PRESENT INSTALLATION;

CURBS ONLY, 10′ RADIUS 8″ 1″
TO BE INTERCHANGEABLE WITH
PRESENT INSTALLATION:

One (1) sealed proposal received.

FOR FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, N. J. FOR A PERIOD OF ONE MONTH, COMMENCING MAY 1, 1960 AND ENDING MAY 31, 1960—FUEL OIL NO. 6:

Four (4) sealed proposals received.

FOR DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, JERSEY CITY, N. J., PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, N. J. FOR THE YEAR 1960:

Two (2) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J., FOR A PERIOD OF ONE MONTH, COMMENCING MAY 1, 1960 AND ENDING MAY 31, 1960—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

Nineteen (19) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:-

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, JERSEY CITY, NEW JERSEY:

CLASS "A" TRAPS & PLATES
OLD FASHIONED TRAPS ONLY
HERRINGBONE FRAMES & GRATES
MANHOLE FRAMES AND COVERS
GRANITE HEAD COVERS ONLY;

INTERLOCKING CATCH BASINS,
RADIUS TYPE, VARIOUS HEIGHTS;

JERSEY CITY CURBS ONLY, 10′
RADIUS, VARIOUS HEIGHTS TO
BE INTERCHANGEABLE WITH
PRESENT INSTALLATION;

BACK PLATES ONLY, 10′ RADIUS
TO BE INTERCHANGEABLE WITH
PRESENT INSTALLATION;

CURBS ONLY, 10′ RADIUS 8″ 1″
TO BE INTERCHANGEABLE WITH
PRESENT INSTALLATION:

1. Campbell Foundry Co., $3973.50, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, N. J., FOR A PERIOD OF ONE MONTH, COMMENCING MAY 1, 1960 AND ENDING MAY 31, 1960—FUEL OIL No. 6:

1. George Fangman Inc., $11,360.00, with surety company bond.

2. McConnell Fuel Oil Co., $10,560.00, with surety company bond.
3. Charles V. Finch & Sons, $10,400.00, with surety company bond.
4. Casalino Fuel Oil, New York Harbor Tank Car Low .0595, minus .0065, per gal. net. .053, with surety company bond.

FOR DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, JERSEY CITY, N. J., PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, N. J., FOR THE YEAR 1960:

1. Terminal Printing Co., $9.75 per page, with surety company bond.
2. Union Printing Co., $12.50 per page, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J., FOR A PERIOD OF ONE MONTH, COMMENCING MAY 1, 1960 AND ENDING MAY 31, 1960—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

1. Gillies Coffee Co., coffee & tea, by item, with surety company bond.
2. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
3. Beck & Sons, Inc., dairy products, by item, with surety company bond.
4. Leo L. Konigsberg, dairy products, $3,745.00, with surety company bond.
5. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
6. David Chait, dairy products, $2,576.60, with certified check of $875.00.
7. Joseph Apicella & Sons, fish, $3.040.60, with certified check of $1,000.00.
8. Larry's Sea Food Market Corp., fish, $3,039.35, with surety company bond.
9. Scudder Seafood Co., fish, $2,963.75, with surety company bond.
10. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, $5,522.47, with surety company bond.
11. Thorman, Baum & Co., Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
12. S. Alexander & Co., fresh fruits & vegetables, $5,726.25, with surety company bond.
13. Nicholas Penachio, fresh and frozen fruits & vegetables, $5,208.45, with certified check of $1,736.15.
14. Clifton Fruit & Produce, Inc., fresh fruits & vegetables, $6,044.75, with surety company bond.
15. Mergentine, Inc., fresh & frozen fruits & vegetables, $4,528.10, with surety company bond.
16. Edward Boker, Inc., fresh & frozen fruits & vegetables, $4,253.65, with surety company bond.
17. Washington Beef Co., Inc., meat & meat products, by item, with surety company bond.

18. Armour & Co., meat & meat products, by item, with certified check of $3,030.00.
19. Gol Pak Corporation, meat & meat products, by item, with surety company bond.

Commissioner Heckman moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

CITY ORDINANCE NO. K-1708—"An Ordinance providing for the licensing and regulation of 'Mechanical Amusement Devices', their installation and use, and providing for the licensing of the distributors and operators of same, providing for the revocation of such licenses and penalties for the violation thereof, and repealing City Ordinances K-1312, K1313, K-1347, K-1456, K-1459 and K-1633, and creating the office of Supervisor of Licenses",

the City Clerk published the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

The following persons appeared and expressed their views on the proposed ordinance.

Nicholas Margopoulos, 585 West Side Avenue, Jersey City.

Frank Briamonte, 23 Dupont Street, Jersey City, N. J., Chairman, Jersey City Tavern Owners Assn.

Malcolm Robbins, 26 Journal Square, Jersey City, N. J., Attorney for Jersey City Tavern Owners Assn.

George J. Baumann, Counsel to the Jersey City Chamber of Commerce.

Henry J. Schellack, President, R.D.C.G.

Leon S. Milmed, 1180 Raymond Boulevard, Newark, N. J. Attorney, representing manufacturers of mechanical amusement devices.

On motion of Commissioners McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the subject ordinance was tabled for further consideration.

PETITIONS AND COMMUNICATIONS

FROM MAX A. BOXER, Attorney, 4912 Bergenline Avenue, West New York, N. J., requesting payment of salary to Mrs. Isabel Churlin Spence, for her employment for the period covered by her illegal dismissal or suspension.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM N. J. STATE HIGHWAY DEPT. approving allotment of $20,-

000.00 from the State for improvement of Terrace Avenue and various streets.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY PLANNING BOARD, approving minor subdivision of land for Dominick Cimmeri, property known as Block 1431, Lot K4, 194 Garfield Avenue.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $17,286.50 for 83 vouchers approved for payment for the Department of Parks and Public Property.

$121.50	The Evening Journal Assn.—Advertising
420.18	Hudson Tire Exchange—Tires, tubes
1,542.92	Hudson Tire Exchange—Tires, tubes
294.75	Baldwin Lumber Co.—Lumber
162.50	Hudson Builders—Sand
555.66	Greenville Mdse Co.—Handicraft supplies
472.00	Baldwin Lumber Co.—Lumber
238.87	Posnak & Turkish Inc.—Sand
8.30	Mine Safety Appliance—Canister-ammonia
48.00	Baldwin Lumber Co.—Lumber
69.00	Baldwin Lumber Co.—Lumber
207.32	Cyclone Fence—Supplies
166.94	Uarco Inc.—Business forms
16.04	Garden State Welding—Supplies
477.00	The Overhead Door—Labor, material
37.95	J. J. Scanlon—Newspapers
19.35	Jack Thompson—Expenses
75.00	Angelo Spinelli—Services—league
95.00	Herbert Rother—Services—league
145.00	Morris Pompeo—Services—league
215.00	Clarence Edwards—Services—league
20.00	Martin Conlon—Services—league
200.00	Alfonso Bellezza—Services—league
10.00	Thomas O'Keefe—Services—league
20.00	Pete Ziccardi—Services—league
270.00	Walter Macchia—Services—league
140.00	Charles Cirelli—Services—league
140.00	Joseph Stise—Services—league
1,480.00	Sundry Persons—Services—league
7.01	L. Rubenstein & Sons—Supplies
52.36	Anne G. Montanaro—Expenses
25.00	Jersey Fuel Oil—Labor, material
5.39	All-American Scoreboard—Repairs
137.40	Jersey City Glass Co.—Glass
100.33	Schenck & Schenck—Insurance

30.09	Jersey Blue Print—Ozalids, etc.
24.18	P. S. Electric & Gas—Service
58.73	Jersey Auto Machine—Auto parts
40.26	Jersey Auto Machine—Auto parts
265.56	M & G Auto Supplies—Auto parts
158.50	Esso Standard—Gasoline
49.50	Charles V. Finch—Coal
857.13	P. S. Electric & Gas—Service
875.09	P. S. Electric & Gas—Service
304.30	Cuny & Gueber—Electric heaters
78.75	Leroux Typewriter—Service
71.00	Horace B. Garrison—Service, saws
13.90	Plaza Towel—Service
25.70	Great Bear Spring—Service
270.64	N. Siperstein—Ladders
98.10	Air Pilot Oil Co.—Oil
129.86	P. S. Electric & Gas—Service
19.28	P. S. Electric & Gas—Service
276.20	P. S. Electric & Gas—Service
87.41	Greenville Mdse Co.—Handicraft supplies
19.95	Air Pilot Oil Co.—Oil
1,463.97	P. S. Electric & Gas—Service
181.28	Cuny & Guerber—Electric heaters
41.60	Murphy's Products—Supplies
408.00	N. Siperstein—Paint
30.35	Great Bear Spring—Service
30.00	Case Sound Service—Service
144.47	N. J. Bell Telephone—Service
66.20	N. J. Bell Telephone—Service
448.75	Charles V. Finch & Sons—Coal
580.19	P. S. Electric & Gas—Service
209.00	Max Lumber—Doors
92.34	Duncan Hardware—Supplies
32.50	Plaza Towel—Service
12.35	Great Bear Spring—Service
80.00	Eagle Window Cleaning—Service
15.00	County Wide Exterminating—Service
109.00	Air Pilot Oil Co.—Oil
216.30	P. S. Electric & Gas—Service
226.56	P. S. Electric & Gas—Service
138.69	P. S. Electric & Gas—Service
234.00	Hudson Builders'—Sand
140.00	Jersey Fuel Oil—Service
14.25	Horace B. Garrison—Service, saws
300.00	Overhead Door Co.—Labor, material
15.00	Eagle Window Cleaning—Service
300.00	Overhead Door Sales—Labor, material
6.80	Square Electric Supply—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

	STATE AID—
	Final Estimate No. 4—City Contract No. 3273 State Aid for Manhattan Avenue and various streets.
13,105.99	New Jersey Asphalt and Paving Co.
	Reserve for Road Construction and Reconstruction with State Aid.
	GENERAL ACCOUNT—1959—9—$406.53
40.19	John Wiley & Sons Inc.—supplies
40.82	Joseph T. Ryerson & Son Inc.—supplies
69.70	Joseph T. Ryerson & Son Inc.—supplies
24.76	East coast Equipment Company—supplies
13.65	Tidewater Oil Company—supplies
74.00	National Chemsearch Corporation—supplies
125.88	Tidewater Oil Company—supplies
6.53	Autographic Business Works Inc.—supplies
11.00	Joseph H. Browne Co.—soap
	GENERAL ACCOUNT—1960—41—$30,909.37
8.51	J. J. Scanlon—newspapers
6.65	Ace Office Supplies Company—repairs
39.50	Scott Printing Co.—printing
8.80	Charles Weinacht Stationery Co., Inc.—supplies
24.53	Union Towel Supply Division, Morgan Laundry Inc.—service
24.37	Public Service Electric and Gas Company—gas lighting service
26,476.73	Public Service Electric and Gas Company—electric lighting service
100.00	The Overhead Door Sales & Service Co.—repairs
28.50	Hudson Builders Material Inc.—snow plow hire
1.00	The Pennsylvania Railroad Company—rental two strips land
18.25	Jos. T. Ryerson & Son Inc.—supplies
460.66	Harry Shick, Agent—insurance premium
229.65	George Sacks, Inc.—insurance premium
110.55	Edward H. Lombard—insurance premium
44.60	Central Plumbing & Heating Co.—repairs
12.45	N. J. Bell Telephone Co.—service
28.85	N. J. Bell Telephone Co.—service
31.20	N. J. Bell Telephone Co.—service
32.25	N. J. Bell Telephone Co.—service
33.35	N. J. Bell Telephone Co.—service
13.75	N. J. Bell Telephone Co—service
35.30	N. J. Bell Telephone Co.—service
6.95	N. J. Bell Telephone Co.—service
15.60	N. J. Bell Telephone Co.—service
49.85	N. J. Bell Telephone Co—service
1,100.07	Public Service Electric and Gas Company—electric service
80.44	Max Lumber & Millwork Corporation—supplies

284.20	Hudson Builders Material Inc.—cement
17.85	Hudson Builders Material Inc.—supplies
83.40	N. J. Bell Telephone Co.—service
8.60	N. J. Bell Telephone Co.—service
69.80	U. S. Tire Supply, Inc.,—supplies
36.01	Di Feo Buick, Inc.—supplies
27.50	Sal Montanti—repairs
373.34	McGuinness G.M.C. Trucks Inc.—supplies
366.62	McGuinness G.M.C. Trucks Inc.—supplies
36.00	Tidewater Oil Company—supplies
124.92	Tidewater Oil Company—supplies
209.52	Tidewater Oil Company—supplies
169.50	Progress Printing Co.—printing
79.75	Scott Printing Co.—printing

CAPITAL ACCOUNT No. 115—1—$11,600.00

11,600.00	New Jersey Asphalt & Paving Company— (As per resolution dated April 5, 1960)

GENERAL ACCOUNT—1959—12—$5,406.35

65.00	Hudson Builders Material Inc.—Pipe
356.75	Hudson Builders Material, Inc.—supplies
410.00	Hudson Builders Material, Inc.—stone
615.50	Hudson Builders Material, Inc.—supplies
333.20	Hudson Builders Material Inc.—sand
860.80	North Jersey Equipment Company—supplies
318.50	Posnak & Turkish Inc.—sand
401.80	Posnak & Turkish Inc.—stone
401.80	Posnak & Turkish Inc.—stone
450.80	Posnak & Turkish Inc.—stone
908.00	Posnak & Turkish Inc.—supplies
284.20	Posnak & Turkish Inc.—Cement

WATER OPERATING EXPENSE ACCOUNTS—1959—3—$1,238.98

30.16	Roovers Lotsch Corp.—metal strips
905.52	Duncan Hardware, Inc.—supplies
303.30	Jos. T. Ryerson & Son Inc.—supplies

WATER CAPITAL ACCOUNT—1—B7—5—$32.40

32.40	The Evening Journal Association—advertisement

WATER UTILITY PLANT ACCOUNTS—1960—$311.34—Two Claims

81.26	Jos. T. Ryerson & Son Inc.—supplies
230.08	Max Lumber & Millwork Corporation—supplies

WATER OPERATING EXPENSE ACCOUNTS—1960—54—$14,057.06

18.00	Lakeland Gas & Appliance Co.—service charge
56.00	Joseph A. Davis—reimbursement
26.25	Watchung Spring Water Co. Inc.—spring water
269.62	Town of Boonton, Water Department—water consumed
16.25	Watchung Spring Water Co., Inc.—spring water
7.50	Watchung Spring Water Co., Inc.—spring water
7.50	Watchung Spring Water Co., Inc.—spring water

54.00	Van News Photos Inc.—photographs
68.00	Sterling Welding—welding
55.00	Pioneer Window Cleaning Co.—cleaning windows
86.00	Ochs Service—repairs
3.50	F. C. Hennie & Son—repairs
137.00	Minneapolis-Honeywell Regulator Co.—agreement
67.13	The Ralph B. Carter Company—repairs
5.40	Ace Office Supplies Co.—repairs
88.87	Thomas F. Shallis—insurance premium
110.55	Alexander Sudnik, Jr.—insurance premium
60.43	Edward H. Lombard—insurance premium
74.44	Edward Lombard—insurance premium
167.31	Henry Holtzmann, Inc.—insurance premium
55.33	Electric Specialty Company—supplies
12.50	E. J. Brooks Company—supplies
190.54	Duncan Hardware, Inc.—supplies
167.52	The A. P. Smith Mfg. Company—supplies
135.15	N. J. Bell Telephone Co.—service
590.00	Air Pilot Oil Company—fuel oil
654.00	Air Pilot Oil Company—fuel oil
56.45	New Jersey Power & Light Co.—charge
18.80	N. J. Bell Telephone Co.—service
322.00	Progress Printing Co.—printing
1,650.00	Sergeant Chemical Co.—Chlorine
1,650.00	Sergeant Chemical Co.—Chlorine
3,228.00	Sergeant Chemical Company—Chlorine
235.75	Burns Bros.—oil
15.84	Duncan Hardware Inc.—supplies
202.99	Duncan Hardware Inc.—supplies
102.80	F. C. Hennie & Son—Nut Coal
143.55	Air Pilot Oil Company—Fuel Oil
50.00	Scott Printing Co.—printing
41.74	John Wiley & Sons Inc.—supplies
340.75	Scott Printing Co.—printing
69.50	Progress Printing Co.—printing
39.52	Jersey City Stationers Corp.—supplies
28.35	N. J. Bell Telephone Co.—service
89.50	N. J. Bell Telephone Co.—service
1,887.79	Esso Standard Oil Company—supplies
92.95	N. J. Bell Telephone Co.—service
25.05	N. J. Bell Telephone Co.—service
46.60	N. J. Bell Telephone Co.—service
19.40	N. J. Bell Telephone Co.—service
9.53	Public Service Electric and Gas Co.—electric service
9.05	Public Service Electric and Gas Co.—electric service
115.41	N. J. Bell Telephone Co.—service
381.95	Public Service Electric and Gas Co.—electric service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $8,346.59 for 24 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

76.30	Air Pilot Oil Company—fuel
76.30	Air Pilot Oil Company—fuel
109.00	Air Pilot Oil Company—Fuel
65.40	Air Pilot Oil Company—Fuel
65.40	Air Pilot Oil Company—Fuel
109.00	Air Pilot Oil Company—Fuel
54.50	Air Pilot Oil Company—Fuel
189.85	M & G Auto Supplies, Inc.—Supplies
29.80	Montgomery Glass Service—Safety Plate
12.76	N. Siperstein, Inc.—Supplies
4,179.10	Public Service Electric & Gas Company—Services
36.00	Link Paper Company, Inc.—Supplies
27.97	Arrow Supply Company—Propane Tank
46.68	Joseph Gromek—Supplies
119.85	Joseph Gromek—Supplies
127.50	Ace Office Supplies Company—Supplies
19.35	Ace Office Supplies Company—Supplies
190.00	Scott Printing Company—Printing
19.00	Great Bear Spring Company—Services
461.78	New Jersey Fire Equipment Corp.—Fog Nozzles
50.00	Dictophone Corporation—Foot Controls
1,780.45	New Jersey Fire Equipment Corp.—Equipment
490.00	Ace Office Supplies Company—Equipment
10.60	Posnak & Turkish Inc.—Sand & Cement

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Thirteen Thousand Six Hundred Eleven Dollars and Sixty-seven Cents ($13,611.67) for forty-two (42) bills and claims due for payment by the Department of Public Safety.

109.00	Air Pilot Oil Co.—Fuel Oil
141.59	Air Pilot Oil Co.—Fuel Oil
218.00	Air Pilot Oil Co.—Fuel Oil
54.28	Air Pilot Oil Co.—Fuel Oil
51.22	Claremont Fuel Co.—Kerosene
14.60	Stephenson Corp.—Machine Repairs
11.50	Maritec Corp.—Degreaser
2.65	Montgomery Glass Service—Auto Glass
149.53	M & G Auto Supplies, Inc.—Auto Parts
1,467.21	Holsey Auto Sales, Inc.—Auto Parts
111.80	Holsey Auto Sales, Inc.—Overhaul—Parts
38.80	Edward Ruskin—Drills, etc.
34.13	Jersey Motors, Inc.—Auto Parts

783.27	Bill Jacobs Motorcycle Co.—Maintenance & Repairs
3,330.34	N. J. Bell Telephone Co.—Services
4,236.86	Public Service Electric & Gas Co.—Services
102.74	Duncan Hardware, Inc.—Stapling Gun, etc.
276.38	Sterling Delicatessen—Meat—Groceries
133.55	West Chemical Products, Inc.—Noleum
3.50	John Weber & Son—Saws Sharpened
14.90	Perry Gladstone—Locks, Hinges
9.45	Duncan Hardware, Inc.—Rubber Hose
110.00	Ace Office Machines & Equipment Co.—Typewriter
16.18	Leroux Typewriter Service—Type. Repairs
68.25	Leroux Typewriter Service—Maintenance Service
60.26	Joseph Gromek—Office Supplies
29.16	Duncan Hardware, Inc.—Wrap. Paper, Twine, etc.
81.60	Gillis Supply Co.—Type. Ribbons
190.00	Scott Printing Co.—Printing
148.00	Scott Printing Co.—Printing
54.53	Duncan Hardware, Inc.—Tools
21.40	Union Towel Supp. Div. Morgan Laundry—Services
109.60	Consolidated Laundries—Uniforms Cleaned
92.00	Hudson Pipe & Supply Co.—Pipe
300.00	Neill Supply Co., Inc.—Galv. Pipe
132.60	Duncan Hardware, Inc.—Sakrete
19.12	Joseph Gromek—Chair Cushions
467.00	Scott Printing Co.—Printing
37.60	Great Bear Spring Co.—Services
38.79	Ace Office Supplies, Co.—Office Supplies
40.28	Harold J. Myers—Bus Fares
300.00	Neill Supply Co., Inc.—Galv. Pipe

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $464,551.37, for 86 bills and claims, approved for payment, for the Department of Revenue and Finance.

$5.25	Leroux Typewriter Service—Services
61.08	New Jersey Bell Telephone Co.—Services
44.75	New Jersey Bell Telephone Co.—Services
16.20	New Jersey Bell Telephone Co.—Services
13.80	New Jersey Bell Telephone Co.—Services
8.80	Union Towel Supply Division, Morgan Laundry Inc.—Services
430.32	Addressograph-Multigraph Corp.—Services
264.00	Underwood Corp.—Services
22.00	Monroe Calculating Machine Co., Inc.—Services
229.32	Remington Rand Div. Sperry Rand Corp.—Services
79.00	Progress Printing Co.—Supplies
36.10	New Jersey Bell Telephone Co.—Services

8.60	Union Towel Supply Division Morgan Laundry Inc.—Services
528.00	Hudson Dispatch—Advertising
40.00	D E C Somers, Inc.—Commission
8.00	Soney & Sage Co.—Supplies
18.00	Ace Office Supplies Co.—Services
3.41	Union Towel Supply Division Morgan Laundry Inc.—Services
5.30	Union Towel Supply Division Morgan Laundry Inc.—Services
45.00	Soney & Sage Co.—Services
30.00	Gann Law Books—Supplies
12.92	Post Stationers Inc.—Supplies
61.10	Westinghouse Appliance Sales—Services
16.80	New Jersey Bell Telephone Co.—Services
46.45	New Jersey Bell Telephone Co.—Services
16.00	Plaza Towel Service—Services
19.35	J. Liberman Company—Supplies
245.00	Progress Printing Co.—Supplies
119.00	Progress Printing Co.—Supplies
112.00	Post Stationers Inc.—Supplies
107.00	Post Stationers Inc.—Supplies
18.64	Union Towel Supply Division Morgan Laundry Inc.—Services
15.00	Uneeda Floor Service—Services
15.00	Uneeda Floor Service—Services
52.51	Burroughs Corp.—The Todd Co. Div.—Supplies
33.00	Monroe Calc. Mach. Co., Inc.—Services
13.80	Ace Office Supplies Co.—Services
8.00	Scott Printing Co.—Stamps
46.00	Scott Printing Co.—Supplies
29.60	New Jersey Bell Telephone Co.—Services
22.65	New Jersey Bell Telephone Co.—Services
5.00	Plaza Towel Service—Services
5.00	Plaza Towel Service—Services
144.85	New Jersey Bell Telephone Co.—Services
11.44	Union Towel Supply Division Morgan Laundry Inc.—Services
3.25	Plaza Towel Service—Services
35.00	International Business Machines Corp.—Services
3.41	Union Towel Supply Division Morgan Laundry Inc.—Services
9.88	International Business Machines Corp.—Services
8.75	International Business Machines Corp.—Services
8.75	International Business Machines Corp.—Services
375.00	Feltz Printing Service Inc.—Supplies
39.50	Ocean Servicecenter—Services
31.87	Post Stationers Inc.—Supplies
29.50	Van News Photo Inc.—Supplies
7.80	John Scanlon—Supplies
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
432.60	William Robertson, Jr.—Services

432.60	Frank J. McLaughlin—Services
62.61	Henry J. Herrmann—Reimbursement
35.00	Callaghan & Company—Supplies
7.43	New Jersey Law Journal—Supplies
7.00	Soney & Sage Co.—Supplies
495.00	National Institute of Municipal Law Officers—Supplies
15.00	West Publishing Co.—Supplies
45.00	Thomas L. Brennan, Jr.—Expenses
24.60	Henry J. Herrmann—Reimbursement
1,064.88	The Evening Journal Association—Advertising
60.00	Thomas A. Deming Co. Inc.—Rental
11,610.00	Civil Service Employees' Benefit Assn. of Hudson County, N. J.—Insurance Premium
200.00	Roland J. Delfausse—Services
400.00	Albert Burstein—Services
160.00	John Fahey—Compensation
153.60	Mary J. Mason—Compensation
153.60	Mary J. Mason—Compensation
140.00	George C. Boldt—Compensation
33.28	Louis W. Raino—Fees
1,800.00	Carmine Santopietro—Refund
16,240.00	The Jersey City Tercentenary—Services
66.00	West Publishing Co.—Supplies
245.00	Arthur W. Cross, Inc.—Supplies
425,000.00	City Treasurer—custodian Account—a/c City Apprn.
213.25	State Board of Health—Fees
891.67	Hudson County District SPCA—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $169,492.75 for 267 bills and claims, approved for payment for the Department of Public Affairs.

17.65	Union Towel Supply—Services
21.00	The Levy Co.—Supplies
58.40	Union Card & Paper Co., Inc.—Supplies
9.50	Gotham Card & Paper Co., Inc.—Supplies
26.40	Harsam Bros.—Supplies
1,980.00	Owl Printing Co., Inc.—Supplies
29.70	A. B. Dick Company of New York, Inc.—Supplies
105.60	Addressograph-Multigraph Corp.—Supplies
19.79	Addressograph-Multigraph Corp.—Supplies
72.00	Ace Office Supplies Co.—Supplies
25.93	Whitehead & Hoag—Supplies
64.85	Addressograph-Multigraph Corp.—Supplies
135.50	Thomas A. Edison Industries—Services
75.00	Ozalid—Services
16.52	University of Toronto Press—Supplies

12.50	American College of Surgeons—Supplies
265.44	Cosmevo Surgical & Orthopedic Corp.—Supplies
662.93	Roche Laboratories—Supplies
140.00	Honiberg Drug & Surgical Supply Co.—Supplies
2,460.56	Parke Davis & Co.—Supplies
296.56	Armour Pharmaceutical Co.—Supplies
311.41	Wyeth Laboratories—Supplies
777.28	The Upjohn Co.—Supplies
90.00	The Levy Co.—Supplies
37.75	Merck & Co.—Supplies
57.60	Hospital Equipment Co. of N. J.—Supplies
291.60	Cosmevo Surgical & Orthopedic Corp.—Supplies
138.60	Cosmevo Surgical & Orthopedic Corp.—Supplies
134.70	Hospital Equipment Co. of N. J.—Supplies
68.10	Surgical Instrument Service—Services
31.50	The Scholl Mfg. Co., Inc.—Supplies
514.47	The Upjohn Co.—Supplies
819.62	Roche Laboratories—Supplies
256.40	General Electric Co.—Services
78.30	James P. Smith, Inc.—Supplies
87.50	E. R. Squibb & Sons—Supplies
5.70	S. Davis Co.—Supplies
44.40	Honiberg Drug & Surgical Supply Co.—Supplies
12.00	Hyland Laboratories—Supplies
38.42	Palo Laboratory Supplies, Inc.—Supplies
295.50	Will New York, Inc.—Supplies
106.00	Ace Office Supplies Co.—Supplies
74.45	Surgical Instrument Service—Services
323.04	Palo Laboratory Supplies, Inc.—Supplies
26.73	Centerlab Medical Supplies, Inc.—Supplies
204.39	Medcraft Electronic Corp.—Supplies
189.72	Krueger Bros.—Supplies
145.66	Joseph H. Browne Co.—Supplies
20.35	Union Towel Supply—Services
675.00	Hudson Mattress Mfg. Co., Inc.—Services
126.25	Monmouth Paper Supply Co.—Supplies
3,094.00	Altro Work Shops, Inc.—Supplies
311.25	George E. Smith—Supplies
45.00	Wishbow Bros., Inc.—Supplies
1,475.01	General Baking Co.—Supplies
137.25	Joe Lowe Corp.—Supplies
492.70	Francis H. Leggett & Co.—Supplies
479.00	Gillies Coffee Co.—Supplies
32.20	John Sexton & Co.—Supplies
330.00	Gillies Coffee Co.—Supplies
56.75	Larry's Seafood Market Corp.—Supplies
545.00	Gillies Coffee Co.—Supplies
2,129.90	Washington Beef Co., Inc.—Supplies
2,190.83	Gol-Pak Corp.—Supplies
58.00	Chin & Lee Co.—Supplies
39.45	Sunshine Biscuits, Inc.—Supplies
1,713.77	Washington Beef Co., Inc.—Supplies
1,896.56	Gol-Pak Corp.—Supplies
704.30	Larry's Seafood Market Corp.—Supplies

397.43	Triple R Poultry Farm—Supplies
32.00	Cohen's Famous Knishes—Supplies
11.75	Cyrus Wm. Rice & Co.—Supplies
10,579.00	Public Service Electric & Gas Co.—Services
50.92	General Elevator Co., Inc.—Supplies
3.00	Elevator Supplies Co., Inc.—Supplies
31.10	Square Electric Supply & Fixture Corp.—Supplies
250.00	Max Lumber & Millwork Corp.—Supplies
158.80	Square Electric Supply & Fixture Corp.—Supplies
22.15	Great Bear Spring Co.—Supplies
25.00	Uneeda Floor Service—Services
116.13	Decal Products Co., Inc.—Supplies
28.90	New Jersey Bell Telephone Co.—Services
2.90	Union Towel Supply—Services
15.00	Public Service Electric & Gas Co.—Services
185.57	New Jersey Bell Telephone Co.—Services
54.00	Terminal Printing & Lithographing Co.—Supplies
135.00	Union Printing Co.—Supplies
450.45	Ozalid—Supplies
333.81	Remington Rand—Supplies
349.00	Union Printing Co.—Supplies
9.00	Feltz Printing Service, Inc.—Supplies
688.50	Union Card & Paper Co., Inc.—Supplies
45.80	New York Telephone Co.—Services
10.00	American Foundations Information Service—Subscription
17.50	Joseph H. Browne Co.—Supplies
409.90	Mooney Surgical Supply Co.—Supplies
9.00	James P. Smith, Inc.—Supplies
265.55	Cosmevo Surgical & Orthopedic Corp.—Supplies
40.00	D. Kaltman & Co., Inc.—Supplies
535.50	Herbert's Drug & Surgical Sales Co.—Supplies
25.68	Honiberg Drug & Surgical Supply Co.—Supplies
236.72	Technicon Instruments Corp.—Supplies
120.00	Albimi Laboratories, Inc.—Supplies
57.60	Palo Laboratory Supplies, Inc.—Supplies
240.00	Triple Cee Supply Co.—Supplies
144.00	Kruger Bros.—Supplies
29.60	Joseph H. Browne Co.—Supplies
30.90	Joseph H. Browne Co.—Supplies
36.00	Industrial Home for the Blind—Supplies
407.00	Joseph H. Browne Co.—Supplies
96.30	Joseph H. Browne Co.—Supplies
34.35	Globe Sanitary Products Co.—Supplies
153.90	Joseph H. Browne Co.—Supplies
100.20	I. H. B. Industries—Supplies
336.00	West Chemical Products, Inc.—Supplies
221.50	J. Liberman & Co.—Supplies
35.00	Hudson Vacuum & Sewing Machine Co.—Supplies
31.86	Duncan Hardware, Inc.—Supplies
64.74	Sunshine Biscuits, Inc.—Supplies
161.31	Duncan Hardware, Inc.—Supplies
39.15	Square Electric Supply & Fixture Corp.—Supplies
4.40	Atlas Electric Supply Co., Inc.—Supplies

9.20	Ditto, Inc.—Supplies
5.00	IDM Co., Inc.—Supplies
57.60	Ditto, Inc.—Supplies
94.10	Charles Weinacht Stationery Co., Inc.—Supplies
7.10	Addressograph-Multigraph Corp.—Supplies
85.10	Charles Weinacht Stationery Co., Inc.—Supplies
65.12	Ace Office Supplies Co.—Supplies
6,063.58	Baxter Laboratories, Inc.—Supplies
4,279.96	Surgical Products—Supplies
96.00	Mooney Surgical Supply Co.—Supplies
1,675.90	E. R. Squibb & Sons—Supplies
149.06	Hospital Products Co.—Supplies
991.08	Mooney Surgical Supply Co.—Supplies
1,440.00	Parke Davis & Co.—Supplies
127.98	U. S. Industrial Chemicals Co.—Supplies
35.70	Alcon Laboratories, Inc.—Supplies
169.63	Lakeside Laboratories, Inc.—Supplies
94.25	Hospital Equipment Co. of N. J.—Supplies
28.80	American Hospital Supply Corp.—Supplies
14.15	Cameron Surgical Instruments Co.—Services
47.80	De Rosa Bros.—Supplies
17.70	Wyeth Laboratories—Supplies
50.50	Abbott Laboratories—Supplies
437.67	Honiberg Drug & Surgical Supply Co.—Supplies
420.27	Keleket X-Ray Corp.—Services
24.65	Case Laboratories, Inc.—Supplies
22.20	Tec Products Co., Inc.—Supplies
48.58	Toledo Scale—Services
551.50	J. Liberman & Co.—Supplies
354.75	West Chemical Products, Inc.—Supplies
108.42	Norton & Williams, Inc.—Supplies
631.99	The Flagstaff Foods Corp.—Supplies
1,368.48	The Flagstaff Foods Corp.—Supplies
453.65	The Flagstaff Foods Corp.—Supplies
283.88	Triple R Poultry Farm—Supplies
1.56	Union Terminal Cold Storage Co., Inc.—Services
669.78	Washington Beef Co., Inc.—Supplies
738.45	Larry's Seafood Market Corp.—Supplies
363.36	Triple R Poultry Farm—Supplies
34.00	Cohen's Famous Knishes—Supplies
2,525.43	Washington Beef Co., Inc.—Supplies
1,553.37	Gol-Pak Corp.—Supplies
110.75	Larry's Seafood Market Corp.—Supplies
215.75	Triple R Poultry Farm—Supplies
60.00	Star Ravioli Co.—Supplies
76.03	Atlas Electric Supply Co., Inc.—Supplies
875.00	New Jersey Fire Alarm Co.—Rental
91.18	Westinghouse Electric Corp.—Supplies
35.30	M & G Auto Supplies, Inc.—Supplies
627.88	Franklin Body & Equipment Corp.—Services
13.20	Atlas Electric Supply Co., Inc.—Supplies
4.00	S & M Service Center—Services
280.86	Wallwork Bros., Inc.—Supplies
41.00	N. Siperstein, Inc.—Supplies

374.85	N. Siperstein, Inc.—Supplies
21.79	N. Siperstein, Inc.—Supplies
185.07	Bella & Co.—Supplies
1,443.00	Square Electric Supply & Fixture Corp.—Supplies
410.50	Ace Motor & Aramture Service—Services
19.10	The Ideal Supply Co.—Supplies
16.80	Minneapolis Honeywell Regulator Co.—Services
18.50	Leroux Typewriter Service—Services
65.81	Public Service Electric & Gas Co.—Services
159.22	New Jersey Bell Telephone Co.—Services
11.10	New Jersey Bell Telephone Co.—Services
30.00	American Window Cleaning Co.—Services
21.85	Great Bear Spring Co.—Supplies
24.87	Joseph Gromek—Supplies
3.50	Plaza Towel Service—Services
14.00	Albert J. Phiebig—Supplies
311.60	D. Kaltman & Co., Inc.—Supplies
54.40	Mooney Surgical Supply Co.—Supplies
231.78	Surgical Products—Supplies
968.72	Surgical Products—Supplies
356.88	Lederle Laboratories—Supplies
4,369.00	Low X-Ray Film Corp.—Supplies
256.76	Cosmevo Surgical & Orthopedic Corp.—Supplies
641.75	Hillyard Sales Co. (Eastern)—Supplies
67.08	Norton & Williams, Inc.—Supplies
525.60	Hudson Commission Co.—Supplies
259.87	Esso Standard—Supplies
96.30	Square Electric Supply & Fixture Corp.—Supplies
4.10	Society For Experimental Biology & Medicine—Supplies
5,057.71	Baxter Laboratories, Inc.—Supplies
583.08	Winthrop Laboratories—Supplies
523.00	Hospital Equipment Co. of N. J.—Supplies
3,300.00	Hospital Accessories Co.—Supplies
51.60	Straus-Duparquet, Inc.—Supplies
129.00	Henry Goldman Paper Co.—Supplies
110.28	Electric Products, Inc.—Supplies
2,000.00	Gottlieb Wrecking & Dismantling Co.—Services
520.00	Marwyn Co.—Supplies
40.00	St. Peter's Prep—Services
13.57	J. J. Scanlon—Supplies
6.50	Hudson Typewriter Exchange—Services
500.00	William P. Kern—Postage
4,250.00	Kelly Collins & Moran—Services
54.27	The Evening Journal Assn.—Services
88.00	National Intern Matching Program—Services
33.60	Howard J. Martin—Mileage
3,332.00	Community Blood Bank—Blood
112.50	Agricultural Marketing Service—Services
77.50	Agricultural Marketing Service—Services
108.85	Agricultural Marketing Service—Services
216.69	Edmund Szymanski—Premiums
42.50	Dennis J. Sullivan—Expenses
2.51	Jersey Motors, Inc.—Services

200.00	Dennis J. Sullivan—Expenses
397.38	Edmund Szymanski—Premiums
198.69	Edmund Szymanski—Premiums
244.69	Edmund Szymanski—Premiums
8.50	Thomas J. Donovan—Expenses
178.25	William H. Clark & Sons—Services
18.59	Cashier Welfare Dept.—Expenses
6.25	Ace Office Supplies Co.—Supplies
21.75	Vincent McDermott—Expenses
8.20	Frank Alfonse—Expenses
4.50	Jamie Williams—Expenses
8.92	Cora R. Vaughn—Expenses
5.10	Lillian Teklin—Expenses
2.80	Lillian Teklin—Expenses
9.85	Arthur Ottley—Expenses
10.35	Alfred Jones—Expenses
10.13	Cecelia E. Gornicz—Expenses
8.48	Ethel Fitzgerald—Expenses
10.72	Margaret De Martini—Expenses
7.94	Sophie Crimins—Expenses
5.45	Eileen Clark—Expenses
6.11	Eileen Clark—Expenses
7.22	Matthew A. Butler—Expenses
11.10	Helen Barry—Expenses
500.00	William P. Kern—Postage
5.06	Hudson Dispatch—Services
6.82	Hudson Dispatch—Services
5.06	Hudson Dispatch—Services
40.00	Thomas J. Donovan—Services
15.69	National Biscuit Co.—Supplies
20,000.00	Seton Hall College of Medicine & Dentistry—Services
40,000.00	Seton Hall College of Medicine & Dentistry—Services
10.00	The Jersey Pictorial—Services
30.00	The Evening Journal Assn.—Services
20.00	The American Publishing Co.—Services
476.63	National Cylinder Gas Co.—Supplies
39.89	National Cylinder Gas Co.—Supplies
129.31	Cosmevo Surgical & Orthopedic Corp.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS

COMMISSIONER BERRY offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of the City of Jersey City, that the Director of the Department of Parks and Public Property be and he hereby is authorized to negotiate with FEATURE SPORTS, INC., of 48 East 57th Street, New York City, New York, for the leasing of the Roosevelt Stadium, Jersey City, New Jersey, and its parking facilities, for the purpose of entering into a contract by and between the CITY OF

JERSEY CITY (hereinafter referred to as the lessor), as owners of said stadium, and said FEATURE SPORTS, INC. (hereinafter referred to as the lessee), to conduct a professional boxing bout in which Archie Moore of the United States of America, and Eric Schnopper of Germany, will be participants, on an evening in the latter part of July or August, 1960, subject to the following proposed terms and conditions:

1. The lessee shall pay a minimum rental of TEN THOUSAND DOLLARS ($10,000), plus a percentage of 5%, based upon the gross receipts. Said minimum payment of $10,000 shall be paid to the lessor at least 48 hours before the staging of said boxing contest and the balance due and owing within 24 hours after the conclusion of said event.

2. The lessee shall clean the interior of said stadium immediately after the contest.

3. The lessor shall deliver the lighting system in good working order. The lessee shall provide electricians and helpers for the lighting system, including tower service.

4. The lessor shall deliver to the lessee the public address system in good working condition, the maintenance of which shall be provided by the lessee herein.

5. All electric current consumed shall be paid for by the lessee within 24 hours after conclusion of said event.

6. The lessee shall be granted the use of the parking area and shall retain all funds derived therefrom.

7. The lessee agrees to supply union personnel for all operations during the performance and shall provide necessary workmen's compensation insurance for said employees.

8. The lessee shall furnish property damage insurance in the amount of $25,000/$50,000. All insurance policies must be approved by the City of Jersey City at least 48 hours before the event.

9. The lessor reserves unto itself all space in said stadium used by the Civil Defense program, State Motor Vehicle program and the Jersey City Department of Parks and Public Property. The lessee, however, shall be permitted to use what is known as the Blue Room and adjacent large room for ticket control purposes.

10. The lessee shall pay for any additional seating, boxing ring, its installation and removal, and all necessary electrical installations.

11. The lessee shall retain all radio and television rights.

12. The lessor shall retain for its own use all rights and privileges in connection with concessions in said stadium.

13. The lessee shall submit a performance bond in the amount of $20,000, within one week prior to the conducting of said boxing event.

14. Said contract shall also provide a save-harmless clause for the benefit of the lessor.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that the Mayor and City Commissioners of Jersey City hereby consent to the taking over the following named streets located in the City of Jersey City:

STREET	FROM	TO
Webster Avenue	Prospect Street	Paterson Plank Road
Claremont Avenue	Hudson Blvd.	West Side Ave.
Leonard Street	Central Avenue	Nelson Avenue
Reservoir Avenue	Central Avenue	Palisade Avenue
Duncan Avenue	Bergen Avenue	Hudson Boulevard

FURTHER RESOLVED, that the City of Jersey City hereby agrees to maintain, light, clean and police the above named streets; and be it

FURTHER RESOLVED, that two (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and be it

FURTHER RESOLVED, that the Board of Chosen Freeholders of the County of Hudson be and they are hereby requested to forward to this Commission a record of the action taken by the Board of Chosen Freeholders in connection with this resolution.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install one (1) 4000 Lumen Light on Pole No. 64410, East Side of Columbia Avenue, four poles north of Bleecker Street, in accordance with the terms of contract and subject to conditions as set forth in Resolution of the Board of Street and Water Commissioner dated April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following Lumen Light—

INSTALL a 4000 Lumen Lamp on Pole No. 10182, North side of 8th Street, one pole west of West Hamilton Place.

and to change the lighting in the area surrounding Hamilton Park, St. Francis Hospital and St. Francis School of Nursing—

CHANGE the following 4,000 lumen lamps to 6,000 lumen lamps:

Lamp No.	Pole No.	Location
15922	6678	N.S. 8th St.—2 W/O E. Hamilton Pl.
17832	8222	W.S. Erie St.—1 N/O 8th St.
15952	10459	E.S. Erie St.—1 N/O Pavonia Ave.
15907	1099	S.S. 9th St.—1 W/O E. Hamilton Pl.
15906	9535	N.S. 9th St.—1 W/O Jersey Avenue

CHANGE the following 6,000 lumen lamps to 20,000 lumen lamps:

Lamp No.	Pole No.	Location
9231	1048	N.E. corner 8th St. & E. Hamilton Pl.
9232	760	W.S. E. Hamilton Pl. opp. Pavonia Ave.
17941	759	W.S. E. Hamilton Pl.—1 S/0 9th St.
9138	1100	S.W. corner E. Hamilton Pl. & 9th St.

INSTALL 6,000 lumen lamps on the following poles:

Pole No.	Location
6677	N.S. 8th St.—1 E/O W. Hamilton Pl.
9204	W.S. 8th St.—3 W/O E. Hamilton Pl.
1101	S.S. 9th St.—1 W/O Erie St.
New Pole	E.S. W. Hamilton Pl. opp Pavonia Ave.
1064	E.S. W. Hamilton Pl.—1 S/O 9th St.
1063	E.S. W. Hamilton Pl.—1 N/O 8th St.

INSTALL 20,000 lumen lamps on the following poles:

Pole No.	Location
762	W.S. E. Hamilton Pl.—1 N/0 8th St.
761	W.S. E. Hamilton Pl.—2 N/O 8th St.
1049	N.S. 8th St.—1 W/O Erie St.
1055	S.S. Pavonia Ave.—1 W/O Erie St.

REMOVE 6,000 lumen lamp No. 9135 on Pole No. 1065—S.E. corner of W. Hamilton Pl and Pavonia Ave.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of January, 1960, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

Debit Acct.	Item	Credit Acct.	Amount
	CONSUMERS		
	Metered Water	301	$159,326.39
	Labor	467B	960.79
	Material	152	1,166.91
	Special Readings	470B	65.00
			——
			——
			——
155B	TOTAL		$161,519.09
	WATER TITLE LIENS		
	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
155M	TOTAL		——
	MISCELLANEOUS		
	Labor	467B	5,015.00
	Material	152	7.25
	Special Readings	470B	——
	Sale of Sludge	492A	——
	Court Cases	484	——
	Insurance	486	——
	Auto Damages	490B	——
	Rent of Pumps	492A	——
	Return of State Gas Tax	490B	567.75
	Rent	502B	——
	Deposits for Construction	492A	——
	Special Inspectors	467B	——
	Discount on Taxes	495	——
	Waste Water Dover-Boonton Sewer	492A	670.10
	Returned Ins. Premium on Compressor No. 3, Trucks No. 20 and No. 3		84.72
			——
155F	TOTAL		$6,344.82

ADDITIONAL SALES

Debit Acct.	Item	Credit Acct.	Amount
	CONSUMERS		
	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——

Debit Acct.	Item	Credit Acct.	Amount
			———
			———
1155B	TOTAL		———
	WATER TITLE LIENS		
	Metered Water	301	———
	Labor	467B	———
	Material	152	———
	Special Readings	470B	———
	Errors in Distributing Cash Receipts		———
			———
			———
			———
155M	TOTAL		———
	MISCELLANEOUS		
	Labor	467B	———
	Material	152	———
	Errors in Distributing Cash Receipts		———
			———
			———
			———
155F	TOTAL		———
ABATEMENTS			
	CONSUMERS		
301	Metered Water		516.07
467B	Labor		———
152	Material		———
470B	Special Readings		———
———	Errors in Distributing Cash Receipts		———
———			———
———			———
———			———
	TOTAL	155B	516.07
	WATER TITLE LIENS		
301	Metered Water		———
467B	Labor		———
152	Material		———
470B	Special Readings		———
———	Errors in Distributing Cash Receipts		———
503B	Interest & Costs—Tax Sales		———
———			———
———			———
	TOTAL	155M	———

TO ADJUST DECEMBER 1959 RESOLUTION

Debit Acct.	Item	Credit Acct.	Amount
	MISCELLANEOUS		
467B	Labor		125.00
152	Material		120.00
—	Errors in Distributing Cash Receipts		—
	TOTAL		245.00
492A	Waste Water thru Dover Boonton Sewer Conn.		100.50
	TOTAL	155F	100.50
	REFUNDS		
—	Consumers		632.94
—	Water Title Liens		—
—	Miscellaneous		—
—	Interest and Penalties		—
—			—
—			—
—			—
	TOTAL		632.94
	CASH RECEIPTS		
—	Consumers		186,918.12
—	Water Title Liens		—
—	Miscellaneous		805.87
—	Interest and Penalties		820.56
—	Return State Gas Tax		567.75
—			—
—			—
—			—
	TOTAL		189,112.30
	JERSEY CITY SEWERAGE AUTHORITY		
......	BUREAU OF WATER COLLECTING AGENT		
	Sewerage Refunds		713.14
	TOTAL		713.14
	Sewerage Sales Charges		190,446.36
	TOTAL		190,446.36
	Add on Sales		—
	TOTAL		—
	Sewerage Interest		10,337.64

Debit Acct.	Item	Credit Acct.	Amount
	Sewerage Credits		256,860.51
	TOTAL		267,198.15
	Abatement Sewerage		393,829.94
	TOTAL		393,829.94

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS on February 10, 1959, LEO FAUGNO, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-55072, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To LEO FAUGNO for permanent disability, 2% permanent partial total, or 11 weeks at $35 per week, totalling $385, payable as follows:

DR. JOSEPH A. VISCONTI	$10.00
MAX & KOENIG, counsel fee	25.00
LEO FAUGNO, balance of award after deducting amounts assessed against petitioner as above	350.00
	$385.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$15.00
MAX & KOENIG	45.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE APPROPRIATING FIVE THOUSAND DOLLARS

($5,000.00) FROM THE CITY'S CAPITAL IMPROVEMENT FUND TO PROVIDE FOR THE COST OF ACQUIRING THE PROPERTY KNOWN AS 7 BOLAND STREET, JERSEY CITY FOR THE USE OF THE DEPARTMENT OF PUBLIC SAFETY." (CITY ORDINANCE NO. K-1709).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, May 3, 1960, at 10:30 o'clock A. M.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that the action by the City Comptroller and Treasurer in issuing the following checks, be and is hereby, ratified, VIZ:

	GENERAL ACCOUNT	
N.C. Voucher No. 759	City of Jersey City Social Security Account	$65,143.49
	WATER ACCOUNT	
N.C. Voucher No. 140	City of Jersey City Social Security Account	$5,991.43

The said checks, being dated April 12, 1960 and are in payment of Jersey City's contribution for employees share and for administrative fee contributions for the 1ST QUARTER 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate taxes were assessed for the year 1959 on the property listed below

Block	Lot	Location	Year	Bill No.
2013	D1	65 Claremont Ave.	1959	34925A

and,

WHEREAS, the City Collector's Office, under date of April 11th, 1960, was notified by letter from Miss Margaret Jeffers, Supervisor of Tax Assessments, that real estate taxes were erroneously assessed for the year 1959, now, therefore, be it

RESOLVED, that the aforementioned real estate taxes for the year 1959 be and are hereby cancelled of record, charging same to 1959 real estate taxes, as follows:

Cancel and Charge 1959 R.E. Taxes	$431.23

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate taxes were assessed for the years 1957, 1958, 1959 and the first half of 1960, on the property listed below

Block	Lot	Location
448	11B	Seventh St.

1957	Bill No.	1958	Bill No.	1959	Bill No.	1960	Bill No.
$34.67	5217B	$34.62	5213B	$35.94	5209B	$17.97	5217B

and,

WHEREAS, the City Collector's Office, under date of April 7th, 1960, was notified by letter from Miss Margaret Jeffers, Supervisor of Tax Assessments, that the New Jersey Turnpike acquired title to the above described property on December 20, 1955, and that the real estate taxes were erroneously assessed for the years 1957, 1958, 1959 and the first half of 1960, now, therefore, be it

RESOLVED, that the aforementioned real estate taxes for the years 1957, 1958, 1959 and the first half of 1960 be and are hereby cancelled of record, charging same to 1957 real estate taxes, 1958 real estate taxes, 1959 real estate taxes and 1960 real estate taxes, as follows:

Cancel and Charge 1957 R.E. Taxes	$34.67
Cancel and Charge 1958 R.E. Taxes	34.62
Cancel and Charge 1959 R.E. Taxes	35.94
Cancel and Charge 1960 R.E. Taxes	17.97

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate taxes were assessed for the years 1957 and 1958 on the properties listed below

1300A	121A	Culver Ave.	$8.97	18105A1	$121.17	18242
	122A		5.12	18105A2	69.24	18243
	122A		5.12	18105A3	69.24	18243
	123B		5.12	18105A4	69.24	18245
	124A		5.12	18105A5	69.24	18246
	124B		5.12	18105A6	69.24	18247
	125A		5.12	18105A7	69.24	18248
	125B		5.12	18105A8	69.24	18249
	126A		5.12	18105A9	69.24	18250

127A	5.12	18105A10	69.24	18251
127B	5.12	18105A11	69.24	18252
128A	5.12	18105A12	69.24	18253
128B	5.12	18105A13	69.24	18254
129A	5.12	18105A14	69.24	18255
130A	5.12	18105A15	69.24	18256
130B	5.12	18105A16	69.24	18257
131A	5.12	18105A17	69.24	18258
132A	5.12	18105A18	69.24	18259
132B	5.12	18105A19	69.24	18260
133A	5.12	18105A20	69.24	18261
133B	5.12	18105A21	69.24	18262
134A	5.12	18105A22	69.24	18263
135A	5.12	18105A23	69.24	18264
135B	5.12	18105A24	69.24	18265
136A	11.52	18105A25	138.48	18266

and,

WHEREAS, the City Collector's Office, under date of July 15th, 1958, was notified by letter from Deputy Attorney General, Thomas P. Cook, that the State of New Jersey had acquired the property under date of December 4th, 1957, and that the taxes were paid to that date, and that the Attorney General was of the opinion that the State of New Jersey is not liable for real estate property taxes which accrue after the State takes Title, now, therefore, be it

RESOLVED, that the aforementioned real estate taxes for the years 1957 and 1958 be and are hereby cancelled of record, charging same to 1957 real estate and 1958 real estate taxes, as follows:

Cancel & Charge 1957 Real Estate taxes	$138.25
Cancel & Charge 1958 Real Estate taxes	$1852.17

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the R.E. Taxes were paid on the below listed properties for the various years, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
172	F2	Cleff Realty Co., Inc, 144-158 Bay Street	1955	61500	5169.69	669

172	F2	Cleff Realty Co., Inc, 144-158 Bay Street	1956	61500	5249.64	644
172	F2	Cleff Realty Co., Inc, 144-158 Bay Street	1957	61500	5330.82	631
172	F2-G1	Cleff Realty Co., 144-164 Bay Street	1958	61500	5322.83	628) 629)
					21072.98	

Charge 1955 R.E. Tax Overpayments:	5169.69
Charge 1956 R.E. Tax Overpayments:	5249.64
Charge 1957 R.E. Tax Overpayments:	5330.82
Charge 1958 R.E. Tax Overpayments:	5322.83
	21072.98

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be and are hereby cancelled of record charging same to their respective years, and, be it

FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
917	No.“59	Charles J. Kotlowski, 495 Liberty Ave.,	1959	44.92	44.92	14043
1814	5	William F. Airey, 148 Bentley Ave.	1959	44.92	44.92	28120
2008	6D	Theodore Corus, 132 Randolph Ave.,	1958	43.28	43.28	34658
					133.12	

Cancel and Charge 1958 R.E. Taxes:	43.28
Cancel and Charge 1959 R.E. Taxes:	89.84
Charge 1958 R.E. Tax Overpayments:	43.28
Charge 1959 R.E. Tax Overpayments:	89.84

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons; firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

BLOCK	LOCATION	YEAR	AMOUNT
7	L. D. Sherman Co. 1 Exchange Place	1959	$4.65
70	Igo Leumi Ceramics Studio 103 Greene Street	1957	216.70
101	William Otto 244 Warren Street	1959	53.90
103	Vogelbach & Bauman 74-80 Montgomery Street	1960	168.45
173	White Foundry Co. Inc. 170 First Street	1959	898.40
178	Charles Adamkewicz 152 Sixth Street	1959	6.98
179	Admiral Sample Products Corp. 149 Eighth Street	1960 1959	89.84 93.13
179	Wonderland Fashions Inc. 149 Eighth Street	1960	179.68
181	New Pavonia Restaurant 156 Pavonia Avenue	1960	22.46
187	Marin Metal Supply Co. 137-143 Fifteenth St.	1960 1959	336.90 1347.60
203	Meyer Nyman & Son 73 Railroad Avenue	1959	69.85
203	Meyer Nyman & Son 73 Railroad Avenue	1959	64.91
206	Thomas Carino 349 Henderson Street	1960 1959	26.95 53.90

BLOCK	LOCATION	YEAR	AMOUNT
		1958	51.93
		1957	52.01
206	Z. Lewandowski T/ Zenon Jewelers	1958	173.10
	348 Grove Street		
206	Savas Polydorou	1959	44.92
	331 Henderson Street	1958	43.28
209	Hi Test Store Equipment Co.	1958	259.65
	395 Henderson Street		
238	Dr. M. Emhoff	1945	30.36
	289 Grove Street	1944	30.83
		1943	28.73
		1942	53.73
214	Mrs. Elizabeth Street	1958	17.31
	245 Fifth Street		
214	Gladstone Inc.	1959	449.20
	472 Grove Street		
239	Hudson Music Co.	1960	11.23
	317 Grove Street		
239	Abraham & Seymour Shapiro	1960	17.97
	129 Railroad Avenue		
240	Gary's Apparel Inc.	1960	101.07
	149 Newark Avenue		
269	Michael's Shoe Repair	1960	4.50
	280 Grand Street		
275	Palmetto Lunch	1959	23.38
	188 Newark Avenue		
304	S. & R. Aircraft Company Inc.	1959	89.84
	32-4 Golden Street	1958	86.55
349	Alma Shop	1960	13.48
	255 Newark Avenue		
353	Angelo Ippolito	1959	17.97
	309 Fifth Street		
376	Matt Pelrofsky	1959	44.92
	408 Grand Street	1958	43.28
378	Kaliopy C. Galas	1960	44.92
	295 Monmouth Street	1959	93.13
385	H. Margolis	1959	46.56
	269 Newark Avenue		
387	Joseph Scihetta	1959	8.98
	415 Monmouth Street		
404	Morning Star Bakery Inc.	1957	130.02
	180 Bright Street		
405	Charles McFadden	1959	50.07
	413 Montgomery Street		
411	Dubileer Importing Co.	1960	74.12
	133 Brunswick Street		
411	P. Russoniello	1959	134.76
	379 Third Street	1958	129.83

BLOCK	LOCATION	YEAR	AMOUNT
411	Pete's Tavern 119 Brunswick Street	1959	18.62
428	Joseph Scerbo 311-15 Railroad Avenue	1956	85.36
501	David Nutkis 406-8 Communipaw Avenue	1959	174.61
526	Joseph Matronardi 660 Newark Avenue	1959	17.97
528½	Accurate Yarn Dyeing Corp. 11 McPherson Alley	1960	112.30
586	Dr. George Rienzo 2954 Hudson Boulevard	1959	13.96
595	Grazia Germanatta 770 Newark Avenue	1959	26.95
597	Tim Fral Pro. Inc. 862 Newark Avenue	1959	673.80
642A	Kilgo Motor Freight 232 Dey Street	1960	11.23
702	Richard Aurin 46 Laidlaw Avenue	1960 1959	44.92 93.13
708	Moving Picture Operator's Local 130 Central Avenue	1960	4.50
718	H. C. Reese & Co. 12-16 Montgomery Street	1959	389.48
726	Crestmont Knitwear Corp. 87 Ferry Street	1960	145.99
735	Model Refrigeration Co. 135 Franklin Street	1959	6.98
747	J. Fucci T/A Fucci's Tavern 98 Webster Avenue	1960 1959	6.74 13.96
754	Joseph Fore 74 Cambridge Avenue	1959	6.98
756	Connie Falcone 80 Sherman Avenue	1960	6.74
757	Jersey City Display Art. Co. 156 Webster Avenue	1957	216.70
767	Park View Tavern 449 Palisade Avenue	1959	37.25
771	Posner's Fine Furniture 292 Central Avenue	1958	346.72
784	Congress Sweet Shop 73 Congress Street	1959	11.64
808	Val Iacobocci 1176 Summit Avenue	1960 1959	4.50 13.64
816	John Wiesnith 1072 Summit Avenue	1960	6.74
827	Ethel McLellan 48 Zabriskie Street	1959	8.98

BLOCK	LOCATION	YEAR	AMOUNT
841	Dee Jays 3140 Boulevard	1959	34.92
845	F. Hopken & Son 78 Lake Street	1959	162.97
946	The Prosperity Co. Inc. Syracuse, New York	1960	561.50
867	Salvatore Buttigheri 61 Charles Street	1959	4.65
929	Charles F. Goodfriend, Jr. 3403 Hudson Boulevard	1959	269.52
961	Seaboard Scrap Inc. 377 Tonnele Avenue	1959	349.23
973	Joseph Kenask 307 Manhattan Avenue	1959	44.92
978	Robinson Cole Engineering Co. 523 Tonnele Avenue	1959	159.68
1250	Napp Motors 1515 Boulevard	1957 1956 1955	130.02 128.04 142.90
1255½	Ray's Roof & Fender Shop State Highway	1960 1959	238.08 13.96
1255½	Variety Hat Co. Inc. 1597 Hudson Boulevard	1958	216.38
1273½	Two Joe's Tavern Inc. 1757 Hudson Boulevard	1960	17.97
1290A	Major Diner Inc. State Highway & Kellogg St.	1959	179.68
1307	S. Schuman 274 Jackson Avenue	1960	67.38
1307	Rock A Bye Kiddie Shop 276 Jackson Avenue	1958	86.55
1316	Minna Rosenblum 189 Jackson Avenue	1960	44.92
1316	City Textile Inc. 209 Jackson Avenue	1956	128.04
1316	City Textile Inc. 209 Jackson Avenue	1955	126.09
1318	Harry Cafiero 180-2 Jackson Avenue	1959	37.25
1322	Mildred Mayer 519 Ocean Avenue	1959	31.93
1328	Mildred Mayer Martinizing 145 Jackson Avenue	1959	91.48
1329	Project Laundry Service 144 Jackson Avenue	1959	34.92
1339	Benjamin Neuman 108 Jackson Avenue	1959	44.92

BLOCK	LOCATION	YEAR	AMOUNT
1342	Vincent Meehan 401 Ocean Avenue	1960 1959	17.97 37.25
1364	Brauer Motors Inc. 1780 Hudson Boulevard	1957	110.00
1366	Cameo Bowlo Inc. 223 Ocean Avenue	1960	808.56
1413	Irvian Strauch 101 Ocean Avenue	1960	17.97
1426	Callen Photomount Corp. 218 Ocean Avenue	1958	389.48
1746	Eagle Fuel Oil Co. 37 Marcy Avenue	1960	22.46
1465	Lucky Spot Super Market 408 Ocean Avenue	1958	103.86
1749	Edward Paparelli 549 West Side Avenue	1959	13.96
1759	Ohls Brands Co. 481 West Side Avenue	1959	269.52
1774	John Domalewski 395 West Side Avenue	1959	37.25
1774	Charles Palestis 80 Malloy Avenue	1959	18.62
1789	A. J. Marshello 235 Ege Avenue	1960	11.23
1800	Michael A. Mitchell 457 Bergen Avenue	1959	179.68
1808	Joel's Lunch 523 Bergen Avenue	1959	44.92
1815	Dr. Dante Crisonino 26 Bentley Avenue	1959 1958	44.92 21.61
1822	Edward Walkes 2525 Hudson Boulevard	1959	134.76
1823	Dr. J. Goldowsky 2540 Boulevard	1960	6.74
1823	Dr. J. F. Hamill 115 Fairview Avenue	1959	23.28
1824	Dr. Mark Grivers 679 Bergen Avenue	1959	26.95
1828½	Dr. Thomas J. Connolly, Jr. 372 Fairmount Avenue	1960	6.74
1829	Dr. Joseph Gattuso 815 Montgomery Street	1959	44.92
1831	Dr. A. A. Holstein 757 Bergen Avenue	1959	23.28
1832	State Farm Mutual 777 Bergen Avenue	1960 1959 1958	22.46 44.92 21.61

BLOCK	LOCATION	YEAR	AMOUNT
1832	Ann Jeans 787 Bergen Avenue	1957	156.81
1832	Fairsex 761 Bergen Avenue	1959	58.20
1836½	Parts Unlimited of J. C. 841A Bergen Avenue	1959	46.56
1837	Dr. Gabriel I. Tuder 2709 Boulevard	1959	23.28
1844	Hank's Liquor Store 213 Sip Avenue	1959	34.92
1847	Dr. Samuel L. Deitch 2749 Boulevard	1959	35.94
1848	Domenick Sestito 192 Sip Avenue	1960	22.63
1851	Joseph Lancellotti 240 Sip Avenue	1960	6.74
1863	Boulevard Drinks 14 Journal Square	1959	34.92
1864	Frank Robinson 40 Journal Square	1960 1959	2.25 4.49
1864	Sandy's Youth Center 2856 Hudson Boulevard	1960 1959	67.38 269.52
1864	Sandy's Youth Center 2856 Hudson Boulevard	1958	259.65
1866	Mangor's Soft Drinks 8 Concourse	1960	56.15
1866	Pete & Dominick Chop House 58 Sip & Concourse	1960	134.76
1866	Mayflower Doughnut Shop Inc. 15/16 Journal Square	1959	128.05
1866	Barricini Candies 22-19 41st Street, Long Island City	1960	56.15
1866	A. Letter Service 10 Concourse East	1959 1958	26.95 25.97
1866	Amity Cigar Store 50 Sip Avenue	1960	56.15
1868½	Causse Mfg. & Importing 26 Journal Square	1960	33.69
1871	Lawrence G. Quinn 298 Academy Street	1959	136.40
1871	Capp's 895 Bergen Avenue	1960	168.45
1871	Drake College 905 Bergen Avenue	1959	269.52
1872	Sylvette Bergen Corp. 896 Bergen Avenue	1960	224.60
1872	Gladstone Jackson Av. Corp. 896 Bergen Avenue	1960	13.48

BLOCK	LOCATION	YEAR	AMOUNT
1873	Summit Lunch 359 Summit Avenue	1960	13.48
1876	William J. Greco 82 Vroom Street	1959	18.63
1887	Block Drug Co. & Affiliates 257 Cornelison Avenue	1960	3,369.00
1907½	Seymour's Shoes 722 Bergen Avenue	1959	134.76
1916	Dr. Frederick Valergakis 8 Clifton Place	1960	11.23
1912	Louis Bernero 202 Monticello Avenue	1959	17.97
1928	Launder Best 102 Monticello Avenue	1959	27.94
1929	Frank's Market 121 Monticello Avenue	1959	54.56
1942	Pickwick Products Inc. 497 Communipaw Avenue	1959	37.25
1948	Hy-Lite Tavern 465-7 Communipaw Avenue	1959	18.62
1960	Michael Heir 503½ Jackson Avenue	1957	130.02
1982	Alien Clark Corp. 310 Bergen Avenue	1960	224.60
		1959	232.82
1988	Ethel Morris 605 Ocean Avenue	1960	17.97
		1959	71.87
		1958	69.24
		1957	69.34
		1956	68.29
		1955	67.25
		1954	42.16
		1953	37.25
1990	Gladstone Sylvette Jackson Corp. 896 Bergen Avenue	1960	168.45
1997	D. Blackham 382 Jackson Avenue	1959	11.64
2012	Lakes Market 498 Ocean Avenue	1959	54.39
2029	Columbia Mirror & Novelty Co. 90 Forrest Street	1959	69.84
2044	Mortimer Isaackson 341 Communipaw Avenue	1959	44.23
2054	Mildred Mayer 372 Communipaw Avenue	1959	23.28
2056	Surplus Mdse. Co. 408 Communipaw Avenue	1959	139.69
2074	Artcraft Burial Box Co., Inc. 279 Pine Street	1959	116.41

BLOCK	LOCATION	YEAR	AMOUNT
2075	Pete Kaesaneo 410 Pacific Avenue	1960	22.46
2075	National Food Center 402 Pacific Avenue	1960 1959	33.69 134.76
2076	Pacific Agency 391 Pacific Avenue	1959	13.96
2081	Paul Roe 61-7 Bishop Street	1960	56.15
2087	J. Macanka 114 Manning Avenue	1959	44.92
2092	Sowul's Service 340-46 Johnston Avenue	1960	22.46
2145	Frank Grimm Ft. of Johnston & Washington St.	1959	44.92
2200	Consumer's Dairy Co. 210 Clifford Street	1960	44.92

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 15th day of March 1960, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, April 4th, 1960 at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
603	1B	Ft. of Howell St.	Florence Wellen 349 Stegman Pkway	$1,500.00
1276B	1 to 20	Service Road incl.	Martone, Inc. 482 Belgrove Drive Kearny, N. J.	8,000.00

701 Part of INSIDE LOT X2 directly in the rear of and the promulgation of the Easterly and Westerly lot lines of the following:

Block	Lot	Location	Purchaser	Sale Price
	Lot 1		Stanley & Valena Germanowski, his wife 82 Laidlaw Av.	25.00
	2		Stanley & Valena Germanowski, his wife 82 Laidlaw Av.	25.00
	3		Frank Brinkman 84 Laidlaw Av.	25.00
	4		Lawrence Hughes and Alice Hughes, his wife 86 Laidlaw Av.	25.00
	5B		James Alfieri and Lillian Alfieri, his wife 88 Laidlaw Av.	25.00
	6		James Alfieri and Lillian Alfieri, his wife 88 Laidlaw Av.	25.00
	7		Harold Johnson and Rose Johnson, his wife 92 Laidlaw Av.	25.00
	8		Stella Nowacki 94 Laidlaw Av.	25.00
	9		Ernest & Lillian Spinelli 96 Laidlaw Av.	25.00
	71		Maria De Maio, single 110 Laidlaw Av.	25.00

701 Part of INSIDE LOT X2 directly in the rear of and the promulgation of the Easterly and Westerly lot lines of the following:

Block	Lot	Location	Purchaser	Sale Price
	73		Salvatore Cocco and Alfio Cocco 108 Laidlaw Av.	25.00
	75		Maria Canestrale 104 Laidlaw Av.	25.00
	77		Maria Canestrale 104 Laidlaw Av.	25.00
	79		Salvatore Colino 102 Laidlaw Av.	25.00
	81		John Michalski 100 Laidlaw Av.	25.00
	83		Peter & Anna Oliver his wife 98 Laidlaw Av.	25.00

Block	Lot	Location	Purchaser	Sale Price
673	4D	Duffield Ave.	James G. Nicholas Fiske & Water Sts.	$5,000.00

Block	Lot	Location	Purchaser	Sale Price
752) 752½)	1C) 3)	N. J. Junction R.R.	C. C. Casalino 800 Jackson St., Hoboken, N. J.	8,000.00
903	8-9-10-11-12-13-14	Terrace Av. & Leonard St.	Robert Frees 39 Charles St.	700.00
927	16-17	135-137 Terrace AV.	Charles & Rae Metjian his wife 211 - 7th St.	1,125.00
1787	1	2196 Hudson Boulevard	Dominick Salerno 165 Stevens Av.	2,650.00

Following publication of the foregoing resolution, Morris Bedrin, 281 Stevens Avenue, Jersey City, N. J., appeared and protested, at great length, the proposed resolution.

He filed, with the Board, a typewritten protest from residents in the neighborhood.

On poll of the Board, the resolution was adopted by the following vote:

Ayes: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: Commissioner Heckman.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 16th day of December, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on January 5, 1959, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Deposit
696	23	216 Hopkins Av.	Markal Homes 211 Zabriskie St. Jersey City, N. J.	$75.00

And, WHEREAS, questions of title have arisen which render the title unmarketable at the present time;

And, WHEREAS, the aforesaid purchaser is unwilling to wait until such questions of title are resolved and has requested the return of its deposit;

And, WHEREAS, it is the best interest of the City of Jersey City that said sale be cancelled and the deposit returned;

Now, THEREFORE BE IT RESOLVED that the aforesaid sale of the said property be cancelled and that the deposit of $75.00 be returned to the aforesaid purchaser.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 1st day of March, 1960 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1417	A1	73 Seaview Ave.	$10.00

BUILDING ONLY SOLD—EXCLUSIVE OF LAND

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on March 28, 1960, at 10 o'clock local time;

And WHEREAS, Tuff Bungalow Sales Inc., 572 Mt. Pleasant Avenue, West Orange, N. J., purchased at said sale the aforementioned building for cash in the sum of TEN DOLLARS..($10.00).

Now, BE IT RESOLVED that the said sale of the aforementioned building at the aforementioned terms be and the same is hereby ratified.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following esolution:

WHEREAS, an emergency has arisen with respect to the need for funds or the necessary operating expenses of the Bureau of Rehabilitation heretofore established by the Board of Commissioners; and

WHEREAS, it is estimated that the sum of Ten Thousand Dollars $10,000.00) will be required for said purpose; and

WHEREAS, no adequate provision was made in the 1960 Budget for he aforesaid purpose; and

WHEREAS, R. S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS, the total emergency created, including the appropriation to be created by this appropriation, is $30,000.00 and 3% of the total operating appropriations in the 1960 Budget is $1,111,610.63; NOW THEREFORE, BE IT

RESOLVED by the Board of Commissioners of the City of Jersey City (not less than 2/3 of all members affirmatively concurring) that in accordance with R. S. 40:2-31:

1. An emergency appropriation entitled Bureau of Rehabilitation—Salaries and Wages—$7,000.00 and Other Expenses—$3,000.00 be and the same is hereby authorized;

2. That the said emergency shall be provided for in full in the 1961 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of operating expenses of the Bureau of Rehabilitation recently created by the Board of Commissioners.

NEED: At a caucus of the Board of Commissioners on April 14, 1960, it was determined that additional funds would be required to pay for such purpose and that such funds would be made available by emergency appropriation.

JAMES F. MURRAY, JR., Treasurer

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS by resolution on February 3, 1959 the Board of Commissioners of the City of Jersey City requested and directed the Jersey City Redevelopment Agency to take the necessary steps at the St. John's Redevelopment Project to accommodate on its land a new public library building, museum, veterans memorial and other eventual buildings of a public or civic nature and

WHEREAS pursuant to the aforesaid resolution the Jersey City Redevelopment Agency caused to be prepared a revised redevelopment plan known and identified as "Revised Redevelopment Plan for St. John's Project Area No. U.R.N.J. 2-2, dated February 1960", a copy of which is annexed hereto and made part hereof and

WHEREAS the said revised redevelopment plan has been approved by the Jersey City Planning Board under date of March 11, 1960 and

WHEREAS the said changes are in accordance with the aforesaid resolution of the City Commission and the recommendation of the Jersey City Fine Arts Council and is in accordance with the direction of said resolution to assist in the establishment of memorials for the commemoration of the 300th Anniversary of the founding of Jersey City and

WHEREAS the Board of Trustees of the Free Public Library of the City of Jersey City have heretofore expressed the need for this land for th erection of a branch building for a Free Public Library on the corner of Newark and Summit Avenues, the plans and funds for which are now completed and available, now threfore, be it

RESOLVED:

1. That the Board of Commissioners of the City of Jersey City hereby approves of the Revised Redevelopment Plan for the St. John's Project Area No. U.R.N.J. 2-2, dated February 1960

2. That said Revised Redevelopment Plan for the St. John's Project Area No. U.R.N.J. 2-2, dated February 1960 herewith approved, effectuates the purposes set forth in the aforementioned resolution of February 3, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, appeals are pending before the Division of Tax Appeals for the years 1953 to 1959, inclusive, from assessments levied in said years by the Director of the Division of Taxation upon Class II railroad land and structures in the City of Jersey City; and

WHEREAS, on March 21, 1960, the Division of Tax Appeals at a pretrial hearing directed that the trials of the appeals and cross-appeals in such litigation between Jersey City and the Lehigh Valley Railroad Company commence June 1, 1960; and

WHEREAS, it is deemed desirious and necessary and in the best interests of Jersey City that many of the Class II railroad structures involved in said Lehigh Valley Railroad Company appeals be appraised in behalf of Jersey City by competent and experienced expert engineering appraisers in preparation for said trial, and

WHEREAS, the engineering firm of Day & Zimmermann, Inc., 1700 Sansom Street, Philadelphia, Pennsylvania, has made a proposal in writing to the City of Jersey City dated April 12, 1960, by the terms of which it undertakes to appraise and report upon the reproduction cost less depreciation of various Class II railroad structures, more particularly set forth in said proposal, for each of the taxing years 1953 to 1960, inclusive, for the total sum of $17,300., plus $125.00 per day and expenses for the attendance in court of a qualified engineering expert, and

WHEREAS, the said offer by Day & Zimmerman is deemed to be fair and reasonable in all respects;

NOW THEREFORE BE IT RESOLVED, that the said proposal by Day & Zimmermann under date of April 12, 1960, to appraise certain Class II railroad structures of the Lehigh Valley Railroad Company in Jersey City for the years 1953 to 1960, inclusive, for the total sum of $17,300., plus the sum of $125.00 and expenses per day for the court attendance of an engineering expert, a copy of which proposal is annexed hereto and made a part hereof, be and the same is hereby accepted; and the Director of Revenue and Finance is hereby authorized and directed to accept such proposal in writing upon behalf of the City of Jersey City; and

BE IT FURTHER RESOLVED that all monies to be expended by virtue of the foregoing be charged to the "Special Services" account.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

By MAYOR WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing labor and material for the demolition of the following structures located at 413-415-417 Arlington Avenue (50-60 Harmon Street), Block 1941, Lot B., Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the PETER JUZEFYK EXCAVATING CONTRACTOR, 428 EDGAR ROAD, ELIZABETH, NEW JERSEY, in the sum of SEVEN THOUSAND NINE HUNDRED DOLLARS ($7,900.00), and

WHEREAS said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of PETER JUZEFYK EXCAVATING CONTRACTOR, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the PETER JUZEFYK EXCAVATING CONTRACTOR, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, it is deemed necessary to establish a petty cash fund at the Blood Bank of the Jersey City Medical Center for cash payments to individuals for blood, and

WHEREAS, pursuant to R. S. 40:5-7 to 12 inclusive, it is necessary that the approval of the Director of Local Government be obtained prior to the establishment of such fund, NOW THEREFORE

BE IT RESOLVED that, subject to the approval of the New Jersey Director of Local Government, a petty cash fund in the amount of $250.00 is hereby authorized at the Blood Bank of the Jersey City Medical Center, and

BE IT FURTHER RESOLVED that two certified copies of this resolution, together with the required application forms, be forwarded to the New Jersey Director of Local Government for his approval pursuant to R. S. 40:5-7 et seq.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

By MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the City of Jersey City under the Department of Finance Land Sale Program has heretofore sold 50 Acres of empty public property on Route 440 and Newark Bay and

WHEREAS, said sale required the construction of "A Suburb within a City", sometimes known as "Suburbia", providing for approximately 500 one and two family homes and

WHEREAS, on Friday, April 22, 1960, the first section and model homes of the Roosevelt Park Homes will be officially opened and inaugurated and

WHEREAS, this vast residential development constitutes a major step forward in the growth of the Community

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby extend their official congratulations to the Roosevelt Park Homes on the occasion of opening this site.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, this following esolution:

By MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, a grave crisis exists in the Union of South Africa and in parts of our own country, and

WHEREAS hate, intolerance and terror have become the order of the day in these areas, and

WHEREAS, the Board of Commissioners of the City of Jersey City is sensitive to the tragic and brutual oppression colored people in these States are undergoing,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY,

THAT the denial of full freedom to people anywhere because of their race, creed or color is deplored, and

BE IT FURTHER RESOLVED that the foregoing resolution be duly publicized.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 19th day of April, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF MAY 1960

Charles S. Witkowski, *Mayor*
Bernard J. Berry
August W. Heckman
William V. McLaughlin
James F. Murray, Jr.
Commissioners

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MAY 1960

Meeting of May 3rd, 1960

Minutes, regular meeting, Board of Commissions, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, May 3rd, 1960, at 11:54 o'clock, A. M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Absent: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1709—"An Ordinance appropriating Five Thousand Dollars ($5,000.00) from the City's Capital Improvement Fund to provide for the cost of acquiring the property known as 7 Boland Street, Jersey City for the use of the Department of Public Safety,"

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER McLAUGHLIN:

RESOLVED that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry Heckman McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of the following ordinance:

CITY ORDINANCE NO. K-1709

AN ORDINANCE APPROPRIATING FIVE THOUSAND DOLLARS ($5,000.00) FROM THE CITY'S CAPITAL IMPROVEMENT FUND TO PROVIDE FOR THE COST OF ACQUIRING THE PROPERTY KNOWN AS 7 BOLAND STREET, JERSEY CITY FOR THE USE OF THE DEPARTMENT OF PUBLIC SAFETY.

WHEREAS, the Board of Commissioners of the City of Jersey City have heretofore by resolution adopted on November 24, 1959 authorized the Director of the Department of Public Safety to enter into a contract on behalf of the City of Jersey City for the purchase of the premises located at 7 Boland Street, Jersey City, NOW THEREFORE,

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. The sum of $5,000.00 is hereby appropriated to the payment of the cost of acquiring the premises known as 7 Boland Street in the City of Jersey City and the necessary incidental expenses with respect thereto.

Section 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: April 19th, 1960.
ADOPTED: May 3rd, 1960.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

By MAYOR WITKOWSKI:

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

Roy & Jay, for permission to erect an electric sign projecting 6 feet from building at 241 Sip Avenue, Jersey City, N. J., the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED that the application, below scheduled, by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Roy & Jay, for permission to erect an electric sign projecting 6 feet from building at 241 Sip Avenue, Jersey City, N. J.,

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM N. J. STATE HIGHWAY DEPT. returning copy of application and agreement for 1960 Municipal Aid funds on Terrace Avenue and various streets, as approved by the State Highway Commission in the amount of $20,000.00—State's share.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

FROM MICHAEL G. COMUNALE, 591 Summit Avenue, Jersey City, N. J., requesting refund of taxes paid on Lot 1, Block 1787, 2196 Boulevard, Jersey City, N. J.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM DOWNTOWN BUS CO. (Levy, Lemken & Margules, Attorneys), submitting two copies of petition for increase in the rate of fare, Docket No. 11460.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL.

Commissioner Berry here moved that the regular order of business be suspended in order to entertain Monsignor McWilliams' views.

Then followed:

> COMMISSIONER BERRY: Msgr. McWilliams, I wonder if you can tell the Commission what your mission is here this morning so that we might be able to dispose of it, if it is to be disposed of.
>
> MSGR. McWILLIAMS: Honorable Mayor and Commissioners, the Downtown Priests Committee came here this morning because they are vitally interested in the five hundred thousand dollar bond issue, but I understand it will not be brought up today because of some legal matters to be straightened out and probably brought up at a subsequent meeting. There was also the cooperative agreement between the City Fathers and the Federal Government with regard

to the Henderson Street project. There is a time limit on this and if the matter is not concluded by June, then, the money which is over a million dollars will be lost by Jersey City and given to another city. So, it is drawing near the deadline when we can receive such moneys and benefit by it.

We are really interested to see that the City Fathers consider this very seriously and, we hope, approve of it.

Then of course, there was the Jackson Avenue project, also, which is connected with this redevelopment activity which we are engaged in.

Although maybe all of you haven't considered it, I know there are those in your Law Department who have considered it and know something about it, and seem to be satisfied with it, and I feel sure that it is one of those things that you will ultimately agree merits your serious attention, and I would say approval, because it means taking an area up there which the people have been to some extent appraised about and they are very much interested in seeing something happen up there in that area. They have been more or less brought to expect that they would and the Government again there is coming to Jersey City with a great help to make this thing possible.

So, we do have to do something and do something soon. Certainly, on the Henderson Street project, the cooperative agreement which concerns the relationship between the City Fathers here and the Federal Government is absolutely necessary to get the money. As you understand, after we do get this money, it is still open to amendment, but the big thing to do is to get the money instead of losing the money here for Jersey City. So, I bespeak your serious consideration in the matter and I hope your approval of both of these projects.

COMMISSIONER MURRAY: Monsignor, is it your understanding that we should pass this cooperation agreement now and any amendments which might be made would be made later so as not to lose the funds which should come our way up until June and which we might lose if we wait beyond June?

MSGR. McWILLIAMS: That is exactly it.

COMMISSIONER BERRY: Has the cooperation agreement been prepared then, Mr. Corporation Counsel?

MR. NOLAN: The cooperation agreement in reference to Henderson Street, which is a very lengthy and complicated agreement, was presented to me approximately a half-hour ago. I have not had an opportunity of studying it. Commissioner Murray presented it about a half-hour ago. I would like to have an opportunity of studying it. It is presently in the Mayor's office and I understood that you were going to adjourn this meeting later to discuss it among the Commissioners.

COMMISSIONER MURRAY: I would like to point out that the cooperation agreement under discussion was gone over last Thursday by the Assistant Corporation Counsel and is the same agreement which has already been approved word for word by the Corporationn Counsel in Henderson. I see the Director of the Redevelopment Agency here. I wonder if he would be able for the record to indicate with respect to that Henderson cooperation agreement if it is the same as that which the Federal Government, the Agency, and the City have already approved with respect to Holland.

MR. NOLAN: I will determine that when I read it, when I study it.

COMMISSIONER MURRAY: For the record, I would just like it.

MR. NOLAN: I will read it. I haven't had an opportunity to study it, Monsignor.

MR. IRVING: I am John F. J. Irving, the Administrator of the Jersey City Redevelopment Agency. We grow quite tall on Glenwood Avenue and I had to adjust this microphone.

I am happy to have the opportunity, Mr. Mayor and Commissioners, to introduce myself. I come this morning to pay my respects to you as Administrator of this agency which I consider to be of top importance in our City. I also want to say that our agency is working very closely with Msgr. McWilliams. I am encouraged and enthused with the type of work that the priests are doing. Some of these priests were my teachers years ago when I was down at St. Peter's. I am happy and honored to be able to work with them.

I want to tell Msgr. McWilliams and you Gentlemen what the Monsignor already knows, that our agency is working as closely with them as is possible. As far as we are concerned, we are not just working full time, we expect to be working overtime. We expect to meet everybody more than halfway to try and achieve the redevelopment of this City.

May I say this with regard to Commissioner Murray's question: several months ago, we met at our agency with Mr. Hank O'Connor, who was the field representative for the Housing and Home Finance Agency. Mr. O'Connor at that time made quite clear to me in my capacity then as a member of the agency that the Federal Government had made a bookkeeping arrangement, allocating to Jersey City approximately one and-a-half million dollars for use in this Henderson area, and Mr. O'Connor made it quite clear to me at that time that unless we in Jersey City and the Federal Government sign a contract, a loan-grant contract, with the Federal Government by June, this bookkeeping arrangement will be changed and the money which is tentatively allocated to us will be lost.

Therefore, I come this morning to plead with you to pass the cooperation agreement which is one step in the chain of this thing, so that we don't lose the funds. Amendments can be made later on.

Now, I have in front of me a photostatic copy of the cooperation agreement which the City Fathers passed on Holland. This past week, I worked very closely on this in drafting some parts at least of the cooperation agreement on Henderson. It is practically verbatim. The figures are the only things which are changed.

The point I wish to make, therefore, is that the City Fathers have already approved the form of the cooperation agreement for Holland. Now, it is the same thing with a different label; it is Henderson.

You will notice as you read through the cooperation agreement, Gentlemen, that there are certain clauses which will protect the City of Jersey City. In other words, this cooperation agreement is subject to amendment. It is subject to future agreements which you will enter into with the Jersey City Redevelopment Agency. So that I feel you don't commit yourselves irrevocably to any one clause; that it is subject to amendment. Since this is the beginning of May, however, I would plead with the City Fathers to pass the cooperation agreement today, so that I can go to Philadelphia before the end of May and say, "Well, we haven't gone beyond the deadline. There is no chance for us to lose this million and-a-half dollars."

I am afraid that if we let this pass this meeting of the City Fathers, we are going to run the risk of losing the allocation of those funds. Now, Msgr. McWilliams and the Priests Committee are very much concerned about this particular area of our City. We are concerned, too.

The point I wish to make, therefore, is to emphasize first of all my sincereity in standing in front of you. I feel this Federal project is second to none in importance, and that on this type of thing, I hope I can work very closely with each of you as City Fathers. Thank you.

COMMISSIONER McLAUGHLIN: Mr. Irving, as I understand it, we are to spend $500,000? On this rehabilitation, we are to expend half a million dollars and we receive from the Federal Government—

MR. IRVING: Excuse me, Commissioner, perhaps you are thinking of the bond issue. In this cooperation agreement, if you will recall, the City will put in one-third of the funds to be needed and the Federal Government will put in two-thirds. Now, the figures break down to some $800,000 approximately from the City, and double that amount, of course, from the Federal Government.

COMMISSIONER McLAUGHLIN: In other words, for the expenditure of one-third of our funds, the Federal Government will get up two-thirds?

MR. IRVING: Yes. You see, the point is to get the contracts signed with the Federal Government so that that money will be allocated to Jersey City. Once it is allocated, then, we can revise it or at least seek Federal approval on a revision. It seems to me it is so very, very important to get the funds allocated first.

COMMISSIONER McLAUGHLIN: Speed is of the essence?

MR. IRVING: I would think so. Otherwise, if I go down there on June 5, I am afraid in Philadelphia they are going to say, "When we didn't see the contract here by June 1, we allocated your funds to New Orleans," or to someplace else, which would be very, very discouraging to all of us.

COMMISSIONER MURRAY: Mr. Irving, just two questions for the record. This agreement does not constitute a bond issue, does it, or an allocation of funds?

MR. IRVING: Oh, no, of course not.

COMMISSIONER MURRAY: So that we are not spending moneys at this time?

MR. IRVING: No.

COMMISSIONER MURRAY: Secondly, is it not true in the program that generally the City's share, or at least a very substantial portion of it turns out to be in easements and work which the City does? It is not in toto a cash expenditure. They give us credit for various services?

MR. IRVING: Yes. The City will get credit for anything that it does to cooperate in the redevelopment of this area. For example, here in the Gregory section, anything that the City Fathers might do in terms of putting a new face on the City Hall might be taken into consideration by the Federal Government as being part of our one-third contribution.

Now, I find in the cooperation agreement, looking at it quickly, clauses such as this: "The City will construct or cause to be constructed in accordance with a schedule mutually agreeable to the City and the Agency—" In other words, you see, the door is wide open for you to make your future suggestions on this entire Henderson area. So that, as I see it, I am not asking you to commit yourselves to a pig-in-the-poke which you haven't had time to study.

COMMISSIONER BERRY: Mr. Irving, just one question: would not our cooperation agreement more or less dovetail into the bond issue? In other words, this $500,000 of a bond issue that we are also considering this morning, any money that might be spent in the Henderson Street area for City Improvements, may not that be applied toward the City's share as far as the one-third contribution by the City is concerned?

MR. IRVING: Absolutely. In fact, the present field representative of the Federal Government told me by phone that they intend to be very reasonable in working with us. In the month of March, incidentally, I met with the Federal Officials in Washington to find out what more we in Jersey City could do in terms of these different redevelopment areas. Mr. Dave Walker for one in Washington, indicated that he was impressed with the fact that Jersey City is sincere in trying to redevelop and he understands some of the problems that we are faced with. He more than pledged to support us at that time and I hope that we on our end might show him that we are alert, that we are able to make these deadlines and so on, such as this June deadline which stares me painfully in the face.

COMMISSIONER HECKMAN: Do you know, Mr. Irving, whether or not the granting of what you seek here will in any way affect the presently pending application to reconstruct, revise and improve the sewerage system in Jersey City?

MR. IRVING: No, it certainly would not in any way detract from it. In other words, as I see it, what we want to say to the Federal Government is, "Look, Commissioner Heckman's department is doing this to help build up the City and we, in redevelopment, have taken these areas and all of them are going to blend harmoniously eventually and therefore, we want as much help from the Federal Government as we can get."

In other words, Commissioner, anything that you in your department are able to achieve is more ammunition for me to go to the Federal Officials with and say that this is proof of our sincereity

COMMISSIONER HECKMAN: The late beloved Frank J. Radigan had submitted a plan to the Federal Government for the including of our sewereage system at the direction of this Commission and for the granting of Federal funds with which to assist Jersey City in that project. Now, I am just wondering with your plan in Washington and the things that you project here, do you wish to express an opinion as to whether that might forestall action on the application pending in Washington by the Department of Public Works for the sewerage system?

MR. IRVING: I would hesitate to speak for the Federal Agency, sir.

COMMISSIONER HECKMAN: Well, I received a letter from Msgr. LeRoy McWilliams, who, of course, is here with us this morning. He has asked for Commission approval for the Jackson Avenue project, a copy of which we received and also the cooperative agreement between Jersey City and th Federal Govrnment, and that is the agreement that now has been submitted that the Corporation Counsel has. Reference has been made to the bond issue for $500,000 as the City's contribution to obtain $1,500,000 in Federal assistance in the rehabilitation program. Now, is it five hundred thousand dollars, or is it eight hundred and some odd thousand dollars, do you know?

MSGR. McWILLIAMS: The bond issue is something over and against this. It is not the same thing. The bond issue is not being discussed this morning that is mentioned in there. It is the cooperative agreement that is being discussed now which does involve eight hundred and some thousand dollars for Jersey City on this Henderson Street project, but in that bond issue with the Government giving three times the amount, that money in part certainly can be used for improvement of sewers and so on. So, when that issue comes for discussion here, it should be kept in mind that part of that money can be and will be used for the improvement of sewers and so on, but that isn't being discussed here this morning.

COMMISSIONER HECKMAN: Of course, it is a technical point or it is academic, so to speak, at the moment. We want on this City Commission to do everything to aid you and the priests on the Downtown Committee.

Now, Jim, are you familiar with exactly what the Monsignor wants here this morning?

COMMISSIONER MURRAY: Yes, I believe so. Perhaps I could help answer that last question. In light of conferences at which I was present, it would be my understanding that any developments or improvements of streets or sewers which you would want to carry out in the area of this Henderson project would be accepted by the Federal Government as credit and not duplicated. In other words, it would save you one activity so that if you wish to put some sort of street or sewer improvement in Henderson Street, that would fall into the redevelopment of that area and would not in any way detract from or harm a separate application you might want to make for Jersey Avenue, which is not in the area. So that in a way, we are catching the Federal Government on two hooks.

COMMISSIONER BERRY: Just getting back to my question about a dove-tailing of the cooperation agreement into this $500,000 bond issue, as I understand it, we will receive—what is it, three for one?

MSGR. McWILLIAMS: Yes, three for one.

COMMISSIONER BERRY: —three for one on the bond issue. Can we still apply our contribution against the development of Henderson Street as a part of the development of that area?

COMMISSIONER MURRAY: I don't think you can do both, but you can overlap. Suppose Commissioner McLaughlin wanted to put, let's say, a new fire house right in the Henderson area. The cost of the demolition of the existing structures would be part of the redevelopment, but the construction of the fire house, itself, might have to come ou of the rehabilitation money. I find that, as Mr. Irving said, the Federal Authorities are apparently going to be very liberal with us in this bookkeeping. We are not being called upon to approve a bond issue now or within the foreseeable future for the Henderson project and the more we can build up, as Commissioner Heckman and Commissioner Berry pointed out, as credits in that immediate area, the better chance we will have of cutting down the eventual cash allocation for any of these projects.

MR. IRVING: If there is no further question, I want to thank you for your courtesy and tell you that my hope is to make all of you proud of our agency. I will do my very best.

AUDITING CLAIMS:

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $6,922.55 for 48 vouchers approved for payment for the Department of Parks and Public Property.

$ 57.00	Great Bear Spring Co.—Service
415.00	Princeton Nurseries—Trees
46.75	American Photocopy Equipment—Supplies
2,025.00	Bellezza Co., Inc.—Rock, clean fill
20.00	Jack Thompson—Expenses

50.00	Arthur W. Cross—Printing
19.20	Eastern Overall Cleaning—Service
40.00	Ace Uniform Co.—Repairs
70.00	Thomas Lynch—Services—league
44.34	N. Y. Telephone—Service
9.65	N. J. Bell Telephone—Service
18.50	Colonial Dust Control—Service
32.00	Colonial Dust Control—Service
70.60	M & G Auto Supplies—Auto parts
209.45	M & G Auto Supplies—Auto parts
122.54	Cirone's Battery—Auto repairs
4.00	McGuinness GMC Trucks, Inc.—Labor, material
167.72	Esso Standard—Gasoline
40.97	Esso Standard—Gasoline
60.00	Murphy's Products—Lime
238.00	Globe Canvas Co.—Labor, material
180.05	Charles Weinacht—Office supplies
12.95	Charles Weinacht—Office supplies
210.65	Charles Weinacht—Office supplies
52.90	Great Bear Spring Co.—Service
56.60	Murphy's Products—Cleaning supplies
99.00	State Hardware Sales Co.—Supplies
1,439.50	A. B. Dick Company—Off Set duplicator
12.65	The Levy Company—Supplies
91.90	Burns Bros.—Oil
132.06	Burns Bros.—Oil
127.83	Burns Bros.—Oil
17.99	Air Pilot Oil Co.—Oil
27.00	Otis Elevator Co.—Service
94.13	N. J. Bell Telephone, Service
118.23	N. J. Bell Telephone, Service
83.95	Murphy's Products—Cleaning supplies
5.59	Arrow Supply Co.—Hardware
55.50	Otis Elevator Co.—Service
32.40	Odorite Co. of N. J.—Service
39.75	Western Union Telep.—Service
29.75	Great Bear Spring Co.—Service
38.25	Edward Ruskin—Hardware
28.74	Arrow Supply Co.—Rod
25.50	Otis Elevator Co.—Service
140.00	Jersey Fuel Oil Co.—Service
2.96	Arrow Supply Co—Gaskets
6.00	American Photocopy Equipment—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—2—1959—$30.23

$ 22.05	Di Feo Buick, Inc.—supplies

8.18	Di Feo Buick, Inc.—supplies

GENERAL ACCOUNT—1960—32—$5,239.76

125.00	Emanuel Bugeja—supplies
44.70	Joseph W. Levy—expenses
13.50	Great Bear Spring Company—cooler rental
10.75	Great Bear Spring Company—water—cooler rental
4.00	The American City—renewal subscription
5.06	Union Towel Supply Division Morgan Laundry, Inc.—towel service
3.30	Great Bear Spring Company—cooler rental
8.80	Union Towel Supply Division Morgan Laundry, Inc.—towel service
7.50	Great Bear Spring Company—cooler rental
1,755.00	T & N Comandatore, Inc., Trucking & Contracting
6.00	Great Bear Spring Company—cooler rental
35.00	Truss and Surgical Center, Inc. —services
262.11	Patrick J. McGlynn, Inc.—insurance premium
217.94	J. E. Merson Co.—insurance premium
163.57	J. E. Merson Co.—insurance premium
153.22	Netchert Realty Co.—insurance premium
16.15	N. J. Bell Telephone Co.—service
11.85	N. J. Bell Telephone Co.—service
12.40	N. J. Bell Telephone Co.—service
23.05	N. J. Bell Telephone Co.—service
42.55	N. J. Bell Telephone Co.—service
173.64	Public Service Electric and Gas Company—elec. and gas service
39.00	Progress Printing Co.—printing
16.86	Public Service Electric and Gas Company—electric service
172.80	Michaels Bros. Canvas Products Co., Inc.—supplies
401.80	Hudson Builders Matl., Inc.—Stone
429.60	M & G Auto Supplies, Inc.—supplies
301.20	M & G Auto Supplies, Inc.—supplies
672.60	M & G Auto Supplies, Inc.—supplies
3.15	N. Siperstein, Inc.—supplies
84.57	Jos. T. Ryerson & Son, Inc.—supplies
23.09	Jos. T. Ryerson & Son, Inc.—supplies

WATER CAPITAL ACCOUNT—B7—105—4—$5,346.44

1,024.95	Havens and Emerson—engineering services—Longwood Valley
1,258.15	Havens and Emerson—engineering services—Longwood Valley
1,194.61	Havens and Emerson—engineering services—Longwood Valley
1,868.73	Havens and Emerson—engineering services—Longwood Valley

WATER OPERATING EXPENSE ACCOUNTS—1960—28—$5,327.28

10.00	Watchung Spring Water Co., Inc.—Spring Water
278.00	United States Steel Corp., repairs

134.40	Michael Sylvester—reimbursement
12.25	Riverside Coat Apron Towel Linen Supply and Laundry, Inc.—service
72.00	George Plastoris—reimbursement
84.00	Patrick E. Higgins—reimbursement
8.00	Great Bear Spring Company—rental—minimum charge
194.40	Albert Waldstein—reimbursement
8.75	Watchung Spring Water Co., Inc.—Spring Water
40.57	Frank Talcott—expenses
34.55	Frank Talcott—expenses
6.15	Riverside Coat Apron Towel Linen Supply and Laundry, Inc.—service
5.60	Great Bear Spring Company—rental—minimum charge
144.00	Sterling Welding—welding
128.00	Sterling Welding—welding
432.00	Wm. C. Reppenhagen, Inc.—bus hire
52.00	The Overhead Door Sales & Sales Co.—emergency repairs
600.00	Postmaster—pay for slip—postage meter
470.11	H. M. Ohland, Chief Engineer—expenses
11.11	Union Towel Supply Division Morgan Laundry, Inc.—towel service
38.40	The National Cash Register Company—repairs
18.00	Seymour Schulman—transcript
2,129.44	Henry S. Marmorstein, Inc.—insurance premium
41.00	The Bristol Co.—charts
4.95	N. J. Bell Telephone Co.—service
6.88	Public Service Electric and Gas Company—electric service
7.45	Public Service Electric and Gas Company—electric service
355.27	Public Service Electric and Gas Company—service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the Attached certified list, in the aggregate sum of $3,501.73 for 38 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$	104.42	Air Pilot Oil Company—Fuel
	76.30	Air Pilot Oil Company—Fuel
	65.51	Air Pilot Oil Company—Fuel
	76.30	Air Pilot Oil Company—Fuel
	22.20	Esso Standard—Esso Solvent
	19.25	C-O Two Sales & Service, Inc.—Recharges
	69.80	Mine Safety Appliance Company—Supplies
	8.93	Walter Kidde & Co., Inc.—Supplies
	126.00	Federal Sign & Signal Corp.—Equipment
	2.60	National Welding Supply Company—Acetylene Exchanged

13.75	C-O Two Sales & Service, Inc.—Recharges
42.00	Federal Sign & Signal Corporation—Equipment
129.17	Generator Exchange Company—Parts and Repair
51.00	Baumann Bros., Inc.—Repairs
11.96	The Seagrave Corporation—Repairs
40.80	Max Lumber & Millwork—Wood Lath
58.01	Jenson & Mitchell, Inc.—Repairs
3.00	Harry Klinger, Inc.—Repairs
61.59	M & G Auto Supplies, Inc.—Parts
69.11	Gold Crest Safety Equipment Corp.—Parts
10.85	A. C. Chevrolet Company—Supplies
24.53	Square Electric Supply & Fixture Corp.—Supplies
31.00	Portable Light Company, Inc.—Equipment
172.10	Auto Ignition Service, Inc.—Repairs
666.70	New Jersey Bell Telephone Co., Inc.—Services
587.85	Brach Manufacturing Corp.—Supplies
171.00	Ace Office Supplies Co.—Elec. Adding Machine
45.00	County Wide Exterminating Service Co.—Services
4.50	The Wonder Stores, Inc.—Shower Sheet
14.70	J. Liberman & Co.—Supplies
50.57	Ace Office Supplies Co.—Filing Cabinet
21.50	Jersey City Glass Co.—Glass Top
39.50	Jersey City Glass Co.—Glass Top
13.65	Ace Office Supplies Co.—Repairs
56.85	Paul B. Williams, Inc.—Supplies
437.03	Square Electric Supply & Fixture Corp.—Supplies
50.00	George A. Reilly—Out of Pocket Expenses
52.70	Dictaphone Corporation—Cables

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-Nine Thousand Six Hundred Fifty-Three Dollars and Forty-one Cents ($29,653.41) for sixty-six (66) bills and claims due for payment by the Department of Public Safety.

111.25	Sirchie Fingerprint Laboratories, Inc.—Filing Cards, etc.
85.89	John J. Tobler, Inc.—Target Access.
55.50	Everseal Manufacturing Co., Inc.—Traffic Cone Paint
20.55	Great Bear Spring Co.—Services
1,532.07	Duncan Parking Meter Div. Motor Products Corp.—Park. Meter parts
65.25	Aetna Smelting & Refining Works, Inc.—Lead
25.50	Ace Office Supplies Co.—Customer
45.00	Frederick E. G. Valergakis. M.D.—Prof. Services
280.68	Air Pilot Oil Co.—Fuel Oil
65.40	Air Pilot Oil Co.—Fuel Oil
74.00	Bill Jacobs Motorcycle Co.—Motorcycle Oil
2,594.39	Esso Standard, Div. Humble Oil & Ref. Co.—Gasoline

276.45	Esso Standard, Div. Humble Oil & Ref. Co.—Gasoline
168.00	I D M Company, Inc.—Rental Oxy. Inhal.
6.17	Fred Vachino—Hose Plugs
23.37	Dobb's, Inc.—Mufflers
101.68	A. C. Chevrolet Co.—Auto Parts
224.18	Generator Exchange Co.—Auto Parts
378.91	M & G Auto Supplies, Inc.—Auto Parts
159.90	Harry Klinger, Inc.—Tires/Tubes
151.95	M & G Auto Supplies, Inc.—Auto Parts
28.34	Jenson & Mitchell, Inc.—Auto Springs
31.94	National Welding Supply Co.—Tool parts
161.23	Auto Ignition Service, Inc.—Auto Repairs
119.70	A. G. P. Body Works, Inc.—Auto Replacements
3,283.02	New Jersey Bell Telephone Co.—Services
30.00	New Jersey Bell Telephone Co.—Street Directories
1,031.25	The Marbelite Co., Inc.—Signal Lght. Parts
171.00	The Marbelite Co., Inc.—Signal Lght. Parts
294.10	Square Electric Supp. & Fixture Co.—Electrical Parts
78.30	Duncan Hardware, Inc.—Elec. Batteries
2.75	C-O-Two Sales & Service, Inc.—Fire Exting. Recharge
12.40	National Welding Supply Co.—Demurrage
2.50	Bill Jacobs Motorcycle Co.—Police Boat Access.
81.40	Ohio Chemical & Surgical Equip. Co.—Oxygen Cyl. Refills
176.00	County Wide Exterminating Service Co.—Services
405.00	Edward Hayes—Blacksmith Services
26.35	Jersey City Welding & Machine Wks., Inc.—Steel Plates, etc.
28.25	Pet Land—Horse Clipper
169.76	Max Lumber & Millwork Corp.—Lumber
471.92	Duncan Hardware, Inc.—Rags/Waste
65.00	Ace Office Supplies Co.—Legal File
82.00	Simplex Time Recorder Co.—Maintc. Services
5.68	Leroux Typewriter Service—Type. Repairs
30.74	Ace Office Supplies Co.—Office Supplies
386.75	Gillis Supply Co.—Mimeo. Paper
190.40	Gillis Supply Co.—Type. Ribbons
76.27	The Premier Fastener Co.—Radio Parts
199.00	Building Services Corp. of N. J.—Window Cleaning
4.98	L. Rubenstein & Sons, Inc.—Paints, etc.
53.25	Leroux Typewriter Service—Maintc. Services
28.00	Great Bear Spring Co.—Services
10.50	Leroux Typewriter Service—Maintc. Services
4.50	Gann Law Books—Pocket Titles N. J. Stat.
30.00	Gann Law Books—N. J. Legislation
52.50	Soney & Sage Co.—N. J. Reports/N. J. Stat.
9.00	Gann Law Books—Pocket Titles N. J. Stat.
25.00	Ace Reporting Service—Service/Shorthd. Reprt.
200.00	William P. Kern, Postmaster—U.S. Postage Stamps
90.00	William P. Kern, Postmaster—Rental—Stamp Mach.
1,490.85	Duncan Parking Meter Div. Motor Prod. Corp.—Park. Meter Parts
3,218.20	Holsey Auto Sales, Inc.—Chevrolet Auto. Truck
3,674.85	Holsey Auto Sales, Inc.—Chevrolet Auto.

25.00	Michaels Bros. Canvas Products Co., Inc.—Canvas Boat Sling
6,399.64	Dianem Co.—Holan Tower Equip.
250.00	Hudson County National Bank—Rental—111 Cambridge Ave.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $218,388.81, for # 50 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 25.00	County Wide Exterminating Service Co.—services
12.00	Jersey City Typewriter Co.—services
22.00	Monroe Calculating Machine Co., Inc.—Services
41.60	Burroughs Corp.—services
300.00	Feltz Printing Services, Inc.—Supplies
114.00	Progress Printing Co.—supplies
38.55	N. J. Bell Telephone Co.—Services
60.00	Uneeda Floor Services—Services
66.64	Post Stationers, Inc.—Supplies
34.00	Leroux Typewriter Service—Services
4.50	Jersey City Typewriter Co.—Services
8.75	N. J. Bell Telephone Co.—Services
994.00	Progress Printing Co.—Supplies
200,000.00	City Treasurer—Custodian Account—a/c City Apprn.
1.80	State of New Jersey, Division of Local Government—Supplies
291.20	David H. Wilson—Supplies
3.36	Jersey Blue Print Co.—Supplies
150.00	Louis Lewin—Services
195.00	Samuel Sutphen—Services
466.92	William Robertson, Jr.—Services
45.00	The Daily Real Estate Report—Supplies
30.00	Gann Law Books—Supplies
84.00	Clary Corporation—Services
22.00	Leroux Typewriter Service—Services
675.00	George Chertoff, Spector Chertoff—Insur. Prem.
128.49	Henry J. Hermann—Reimbursement
100.00	William J. Kern, Postmaster—Stamps
39.00	John F. Trainor, Inc.—Services
30.00	Gann Law Books—Supplies
3.50	Callaghan & Company—Supplies
3.25	State Service Bureau—Supplies
25.00	The Lawyers Co-operative Publishing Co.—Supplies
7.00	Soney & Sage Co.—Supplies
5.50	Soney & Sage Co.—Supplies
7.00	West Publishing Co.—Supplies
45.00	Thomas L. Brennan, Jr.—Expenses

4,650.00	Francis E. Troy—Services
120.00	Joseph L. Yeomans—Compensation
140.00	George C. Boldt—Compensation
160.00	John Fahey—Compensation
140.00	John Daniel Kranza—Compensation
140.00	James A. Murphy—Compensation
140.00	William G. McCarthy—Compensation
140.00	William G. McCarthy—Compensation
140.00	John Daniel Kranza—Compensation
140.00	John Daniel Kranza—Compensation
96.25	John Daniel Kranza—Compensation
7,929.75	Kelly, Collins & Moran—Services
268.75	Henry S. Marmorstein, Inc.—Ins. Prem.
105.00	Henry S. Marmorstein, Inc.—Ins. Prem.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $159,067.98 for 177 bills and claims, approved for payment for the Department of Public Affairs.

$ 298.50	New Jersey Bell Telephone Co.—Services
683.51	Joseph Gromek—Supplies
90.72	A. B. Dick Company of New York, Inc.—Supplies
73.00	Union Card & Paper Co., Inc.—Supplies
3,498.41	New Jersey Bell Telephone Co.—Services
135.00	Remington Rand—Rental
8.50	Ditto, Inc.—Services
6.40	Josiah Macy, Jr. Foundation—Supplies
468.29	Eaton Laboratories—Supplies
42.50	Codman & Shurtleff, Inc.—Supplies
1,965.62	Honiberg Drug & Surgical Supply Co.—Supplies
1,067.76	Honiberg Drug & Surgical Supply Co.—Supplies
144.96	Merck Sharp & Dohme—Supplies
141.00	Merck Sharp & Dohme—Supplies
283.25	Hospital Equipment Co. of N. J.—Supplies
83.16	Truss & Surgical Center—Supplies
623.02	Merck Sharp & Dohme—Supplies
53.98	The Burdick Corp.—Supplies
50.75	General Laboratories, Inc.—Supplies
29.88	Cambridge Instrument Co., Inc.—Services
5.50	Kost & Baird, Inc.—Services
140.00	Surgical Instrument Service—Services
97.25	I.D.M. Co., Inc.—Supplies
25.82	Cameron Surgical Instruments Co.—Services
90.05	Herbert's Drug & Surgical Sales Co.—Supplies
2,499.00	Low X-Ray Film Corp.—Supplies
290.50	General Electric Co.—Services
33.00	A.S. Aloe Co. of Washington D.C.—Supplies

72.98	Hagan Chemicals & Controls, Inc.—Supplies
1,042.44	Hospital Equipment Co. of N. J.—Supplies
270.00	Technicon Chemical Co.—Supplies
40.65	Fenwal Laboratories—Supplies
144.95	Surgical Instrument Service—Services
34.60	U.S. Slicing Machine Co., Inc.—Services
45.90	Jersey Grinding & Renting Service—Services
125.00	Consolidated Laundry Industrial Uniform—Supplies
1,206.25	George E. Smith—Supplies
116.72	Duncan Hardware, Inc.—Supplies
6,844.08	Atzingen Whitehouse Dairy, Inc.—Supplies
266.40	Atzingen Whitehouse Dairy, Inc.—Supplies
129.95	Great Bear Spring Co.—Supplies
20.20	The Borden Co.—Supplies
573.82	Nicholas V. Penachio—Supplies
469.26	Nicholas V. Penachio—Supplies
120.20	Francis H. Leggett & Co.—Supplies
524.81	Nicholas V. Penachio—Supplies
33.50	Jersey City Pickle Works, Inc.—Supplies
530.55	Nicholas V. Penachio—Supplies
519.81	Nicholas V. Penachio—Supplies
248.60	Francis H. Leggett & Co.—Supplies
535.11	Nicholas V. Penachio—Supplies
2,016.05	Gol-Pak Corp.—Supplies
2,655.97	Washington Beef Co., Inc.—Supplies
1,106.90	Gol-Pak Corp.—Supplies
81.75	Larry's Seafood Market Corp.—supplies
33.50	Jersey City Pickle Works, Inc.—supplies
272.52	Triple R. Poultry Farm—Supplies
130.50	Chin & Lee Co.—Supplies
477.48	Nicholas V. Penachio—Supplies
2,359.96	Washington Beef Co., Inc.—Supplies
1,961.88	Gol-Pak Corp.—Supplies
625.95	Larry's Seafood Market Corp.—Supplies
586.75	Nicholas V. Penachio—Supplies
386.07	Triple R Poultry Farm—Supplies
75.14	Hudson Commission Co.—Supplies
1,688.12	Washington Beef Co., Inc.—Supplies
22,122.04	Charles V. Finch & Sons—Supplies
61.80	Duncan Hardware, Inc.—Supplies
45.00	Globe Sanitary Products Co.—Supplies
256.77	Square Electric Supply & Fixture Corp., Supplies
72.62	Duncan Hardware, Inc.—Supplies
25.90	Atlas Electric Supply Co., Inc.—Supplies
5.50	E. W. Berger Bro.—Supplies
98.50	Square Electric Supply & Fixture Corp.—Supplies
6.95	A. C. Chevrolet Co.—Supplies
9.40	Duncan Hardware, Inc.—Supplies
52.75	Hudson Builders Material, Inc.—Supplies
63.00	Associated Printery—Supplies
16.50	Leroux Typewriter Service—Services
151.00	Honiberg Drug & Surgical Supply Co.—Supplies
54.00	Honiberg Drug & Surgical Center—Supplies
94.39	Air Pilot Oil Co.—Supplies

87.20	Air Pilot Oil Co.—Supplies
28.00	Leroux Typewriter Service—Services
31.75	Wishbow Bros., Inc.—Supplies
10.50	Gotham Card & Paper Co., Inc.—Supplies
175.00	Ace Office Supplies Co.—Services
440.00	Metro Hospital Supply Co., Inc.—Supplies
128.64	Organon, Inc.—Supplies
16.00	Steriphane Corporation of America—Supplies
45.00	O-R Products Co.—Supplies
50.00	Memorial Center—Services
40.50	Palo Laboratory Supplies, Inc.—Supplies
8.95	Maday's Television Service—Services
42.50	Detecto Scales, Inc.—Supplies
20.52	Wishbow Bros., Inc.—Supplies
540.09	Nicholas V. Penachio—Supplies
117.80	Louis Milani Foods, Inc.—Supplies
12.85	Auto Ignition Service, Inc.—Services
31.50	Davis Studios—Supplies
305.90	Jersey City Glass Co.—Supplies
207.60	Ozalid—Supplies
19.80	George P. Pilling & Son Co.—Supplies
118.00	Clay Adams, Inc.—Supplies
923.40	Remington Rand—Services
1,370.83	Westinghouse Electric Corp.—Supplies
282.02	Duncan Hardware, Inc.—Supplies
1,417.84	Union Printing Co.—Supplies
84.87	Systomatic Business Forms, Inc.—Supplies
7,441.87	Benjamin Danzi, Frank Danzi, & Paul Appello—Services
284.40	Reinhold Schumann, Inc.—Supplies
27.95	Burrelle's Press Clipping Service—Services
12.00	Hudson Photo Print Co.—Services
19.02	Progress Photo Engraving Co., Inc.—Services
6.76	Western Union—Services
5.00	American Hospital Assn.—Supplies
33.00	Parker A. Gleason—Expenses
4,454.25	Stechert Hafner, Inc.—Supplies
31.00	James Holleran—Expenses
2,149.50	Knickerbocker Blood Bank, Inc.—Blood
252.08	Agricultural Marketing Service—Services
96.00	Agricultural Marketing Service—Services
206.69	Edmund Szymanski—Premiums
12.12	Margaret Slattery—Expenses
12.06	Mary Mullane—Expenses
3.95	Arthur Healy—Expenses
268.50	Associated Printery—Supplies
500.00	William P. Kern—Postage
5.00	Executive Hospital Engineers of N. J.—Dues
295.00	Earl J. Halligan—For Blood Donors
195.00	Pat Mullane—Expenses
25.00	Frank Warn—Rental
15.00	Al Kennedy—Services
15.00	John Sweeney—Services
15.00	Charles Badendick—Services

15.00	Henry Herrmann—Services
15.00	Robert Ihne—Services
15.00	Ruth Fagan—Services
15.00	Aloysius Darling—Services
15.00	Rita Donnelly—Services
15.00	Laura Nyire—Services
15.00	Francis P. Burns—Services
15.00	Daniel Murray—Services
15.00	Anthony Petrizzo—Services
15.00	Michael Cignarelli—Services
15.00	James F. Z. McGovern—Services
15.00	George Scanlon—Services
15.00	Henry Neuman—Services
15.00	Irene Perkins—Services
15.00	Mary Alice Lavan—Services
15.00	William Eckert—Services
15.00	Anne De Lava—Services
15.00	Harry Carroll—Services
15.00	John Roth—Services
15.00	Austin Berman—Services
15.00	George Brandenburg—Services
15.00	William McKelvey—Services
15.00	Walter Oburski—Services
7.50	James Brennan—Services
7.50	Nicholas Esposito—Services
7.50	Thomas Mauthe—Services
7.50	Joseph Mauthe—Services
7.50	George Mauthe—Services
7.50	Anthony Conte—Services
7.50	Grover C. Mozingo—Services
7.50	Joseph Garone—Services
7.50	Warren Ammerman—Services
7.50	Phillip J. Catanzaro—Services
7.50	John Lisiewski—Services
7.50	Edward Lisiewski—Services
7.50	George F. Annszkiewicz—Services
7.50	Paul Sullivan—Services
7.50	Jerome P. McGoldrick—Services
7.50	Salvator Christopher—Services
71,000.00	Board of Trustees—Free Public Library—Appropriation
150.00	Nowy Swiat Publishing Corp.—Services
75.00	Glos Narodu—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS

FROM DIRECTOR MURRAY, submitting supplemental debt statement as of May 3, 1960 ($237,000.00 Bond-Sewer Construction).

Received and ordered filed.

MISCELLANEOUS BUSINESS

Commissioner Berry offered, and moved adoption of, the following resolution:

RESOLVED, that the Director of the Department of Parks and Public Property, be and he is hereby empowered to negotiate a contract for the leasing of Roosevelt Stadium by Ed Franco of 310 Stegman Parkway, Jersey City, New Jersey, for the purpose of staging a professional exhibition football game between the New York Giants and the Green Bay Packers on the 22nd day of August, 1960, at 8 p. m.

Said terms to include a minimum rental of One Thousand Dollars and no one/hundredths Dollars ($1,000.00) payable to the City of Jersey City at least forty-eight hours before the event. Said terms also to provide for the following agreements:

1. The Lessee to take care, at his own expense, of the cleaning of the Stadium immediately following the event.

2. Lesee to pay for the electric current consumption within twenty-four hours after the event.

3. Lessee to pay for all necessary help, such as two electricians, ticket sellers, turnstile men, ushers, and all necessary attendants.

4. Lessee to provide Liabiilty Insurance in the amount of One Hundred Thousand/Two Hundred Thousand Dollars $100,000.00/$200,000.00).

5. Lessee to provide necessary Workmen's Compensation Insurance and Property Damage in the amount of Twenty-five Thousand/Fifty Thousand Dollars ($25,000·00/$50,000.00).

6. Lessee to pay the agreed upon minimum rental of One Thousand and no one/hundredths Dollars ($1,000.00) at least forty-eight (48) hours before the event.

7. Lessee to have the use of the parking facilities in connection with the event.

8. Lessee shall submit a performance bond in the amount of Five Thousand Dollars ($5,000.00).

9. Lessor shall retain all rights and privileges in connection with the concessions.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

RESOLVED, that the Director of the Department of Parks and Public Property, be and he is hereby empowered to negotiate a contract for the leasing of Roosevelt Stadium by Hudson County Catholic Youth Organization, 380 Bergen Avenue, Jersey City, New Jersey, for the purpose of staging The First Annual East-West All-American High School Basketball Bowl Game and a preliminary game between the New Jersey All Stars and the New York All Stars on the 29th day of June, 1960, at 8 p. m.

Said terms to include a minimum rental of One Thousand and no/one hundredths Dollars ($1,000.00) payable to the City of Jersey City at least forty-eight hours before the event. Said terms to provide for the following agreements:

1. The Lessee to take care, at his own expense, of the cleaning of the Stadium immediately following the event.

2. Lessee to pay for the electric current consumption within twenty-four hours after the event.

3. Lessee to pay for all necessary help, such as two electricians, ticket sellers, turnstile men, ushers, and all necessary attendants.

4. Lessee to provide Liability Insurance in the amount of One Hundred Thousand/Two Hundred Thousand Dollars ($100,000.00/$200,000.00).

5. Lessee to pay the agreed upon minimum rental of One Thousand and no/one hundredths Dollars ($1,000.00) at least forty-eight (48) hours before the event.

6. Lessee to provide necessary Workmen's Compensation Insurance and Property Damage in the amount of Twenty-five Thousand/Fifty Thousand Dollars ($25,000.00/$50,000.00).

7. Lessee to have the use of the parking facilities in connection with the event.

8. Lessee shall submit a performance bond in the amount of Five Thousand Dollars ($5,000.00).

9. Lessor shall retain all rights and privileges in connection with the concessions.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS the Department of Public Works reconstructed the collapsed city sewer on Arlington Avenue, Jersey City; and

WHEREAS in the course of such operations house connections at 243 Arlington Avenue, owned by Anthony and Florence Drozd, and at 263 Arlington Avenue, owned by Oscar F. Johnson, caved in; and

WHEREAS the owners of said buildings caused such cave in repair to be made at their own expense and have filed claim therefor; and

WHEREAS it is deemed to the best interests of the City of Jersey City that the said property owners be reimbursed for the expenditures made as aforesaid; and

WHEREAS the City of Jersey City has obtained releases from said Anthony Drozd and Florence Drozd, and from Oscar F. Johnson, for any and all claims arising out of said alleged incident;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that this matter be settled by payment to the respective homeowners of the amount of their plumbing bills, and that warrants be drawn on the City Treasurer payable to ANTHONY DROZD and FLORENCE DROZD in the amount of $201.75, and to OSCAR F. JOHNSON in the amount of $175.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to R. S. 27:16-28 the Board of Chosen Freeholders of the County of Hudson, by resolution passed at the meeting of said Board on April 28, 1960, has discontinued as County roads the following streets in the City of Jersey City, which have been under the control of said Board.

BRIGHT STREET from Fairmount Avenue to Merseles Street
BRUNSWICK STREET from Pavonia Avenue to Newark Avenue
BOYD AVENUE from Bennett Street to Mallory Avenue
ST. PAULS AVENUE from Skillman Avenue to Summit Avenue
DUNCAN AVENUE from Boulevard to West Side Avenue;

and

WHEREAS, the County of Hudson has relinquished all jurisdiction over and responsibiilty for the construction, reconstruction, repair and maintenance of the aforementioned streets, and has returned said roads to the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City hereby accept the return of the aforementioned streets and assume jurisdiction over the responsibility for the construction, reconstruction, repair and maintenance thereof.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS in 1959 certain persons employed in the Department of Public Works of the City of Jersey City were assigned to the aqueduct maintenance station at Little Falls, New Jersey, for the purpose of clearing away a heavy accumulation of underbrush and sapling trees on the city pipeline property; and

WHEREAS an appeal was taken by said employees to the Civil Service Commission of this State, objecting to their assignment and requesting compensation for travel time; and

WHEREAS after a hearing the said Commission found that the men were actually needed for additional help at Little Falls; also, the assignment of the men to Little Falls was legally proper and within the power of the appointing authority; and

WHEREAS the said Commission further found that the said employees should be reimbursed on an overtime basis for their travel time and for their expenses necessarily entailed in going to and from their work assignment posts; and

WHEREAS the City of Jersey City has filed an appeal from the Civil Service Commission's decision to the Appellate Division of the Superior Court and during the pendency of this appeal negotiations for settlement and adjustment of the matters were had between the city and the attorney for the said employees; and

WHEREAS a tentative settlement and basis of compromise has been arrived at by the following offer of the attorney for these employees, to wit:

> Each of the eight of the ten employees assigned and who worked at Little Falls Reservoir during the year 1959, shall receive cash payments for travel expenses incurred since commencement of their assignment to Little Falls Reservoir in February and March, 1959, as tabulated and set forth hereinafter;
>
> Each of said employees shall receive payment of one-half of the dollar value of all his overtime pay of two hours per day, to be paid to him at the rate of 1⅔ of his respective per hour salary, as set forth hereinafter;
>
> As to the remainder of the two-hour overtime each will be allowed for same proportionate paid time off from his regular paid employment;

and

WHEREAS the breakdown and tabulation of overtime and expenses as per tentative settlement for each of the said eight employees is as follows:

Name	No. Days	No. Hours	Full O.T. At Time and ⅔	Half O.T. at 1⅔	Half time OFF At 1⅔	Expenses
Marino, Frank	93	186	$514·73	$257.37	19 days—3 hrs.	$150.88
Sherank, Jos.	109	218	673.40	336.70	22 days—6 hrs.	401.12
Onorato, Jos.	96	192	611.48	305.74	20 days—	353.28
Siller, Edw.	109	218	652.54	326.27	22 days—6 hrs.	None
Pacella, Thos.	45	90	252.39	126.20	9 days—3 hrs.	None
Cole, Frank J.	120	240	760.51	380.26	25 days—	84.29 train expense
Moran, James	111	222	724.74	362.37	23 days—1 hr.	154.56
Ford, Andrew	120	240	718.39	359.20	25 days—	143.52

and

WHEREAS this settlement is deemed in the best interests of the city and has been approved for acceptance by the office of the Corporation Counsel of Jersey City through the recommendation of the Chief Engineer of the Bureau of Water of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the following settlement of the litigation between the City of Jersey City and the individuals herein mentioned be approved as follows:

Name	Expenses	Half O.T. Pay 1⅔	Half Time OFF at 1⅔
Frank Marino	$150.88	$257.37	19 days—3 hours
Joseph Sherank	401.12	336.70	22 days—6 hours
Joseph Onorato	353.28	305.74	20 days—
Edward Siller	None	326.27	22 days—6 hours
Thomas Pacella	None	126.20	9 days—3 hours
Frank J. Cole	84.29 train	380.26	25 days—
James Moran	154.56	362.37	23 days—1 hour
Andrew Ford	143.52	359.20	25 days—

and that upon payment of the aforesaid sums general releases be obtained from all of the aforementioned parties, as above set forth, waiving any and all claims, past and present.

This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey:

ABOUT 550 TONS OF BITUMINOUS MAINTENANCE MATERIAL, F.A.B.C. "HOT"

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering IRON CASTINGS to the Department of Public Works, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the CAMPBELL FOUNDRY CO., 800 BERGEN ST., HARRISON, NEW JERSEY, in the sum of THREE

THOUSAND NINE HUNDRED & SEVENTY-THREE DOLLARS & FIFTY CENTS ($3,973.50), and

WHEREAS said bid was the only bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the CAMPBELL FOUNDRY CO., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said CAMPBELL FOUNDRY CO. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE APPROPRIATING $5,000 FROM THE CITY'S CAPITAL IMPROVEMENT FUND TO PROVIDE FOR THE COST OF REPAIRS, REPLACEMENT AND PAINTING OF STEPS LEADING FROM FRANKLIN STREET TO THE CITY OF HOBOKEN." (CITY ORDINANCE NO. K-1710).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 17th, 1960, at 10:30 o'clock A. M.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS our community of Jersey City has been saddened and shocked by the sudden and tragic passing of ACTING CHIEF MICHAEL J. BURKE, of the Jersey City Fire Department; and

WHEREAS Acting Chief Burke, at home with his family, was apprised of a multiple alarm of fire. Without hesitation and with his accustomed enthusiasm for his job, the Acting Chief sped to the scene; and

WHEREAS Acting Chief Burke, always at the point of a fire where the smoke was densest and peril the greatest, directed the fire operations; and

WHEREAS, the Acting Chief, ever solicitous of his men, the credo of every successful commander, warned of the hazards facing them, but with utter disregard of his own safety, became the very victim of the peril against which he had cautioned; and

WHEREAS it is the sense of the members of the City Commission, speaking for the people of Jersey City, that the distinguished career and the spirit of self sacrifice and devotion to duty of Acting Chief Burke should be given some small measure of recognition;

NOW. THEREFORE, BE IT RESOLVED that the man who for the consideration and love of his fellow firemen and for his devotion to the people of Jersey City sacrificed his life be and he is hereby posthumously and with deep humility on the part of the City Commission promoted to the position of CHIEF of THE JERSEY CITY FIRE DEPARTMENT; and

BE IT FURTHER RESOLVED that a copy of this Resolution, suitably inscribed, be given the beloved wife and family of this heroic fireman.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE GRANTING A NON-CONTRIBUTORY PENSION BY THE CITY OF JERSEY CITY TO THE DEPENDENT WIDOW AND CHILDREN OF CHIEF MICHAEL J. BURKE OF THE UNIFORMED FIRE DEPARTMENT OF THE CITY OF JERSEY CITY KILLED IN THE LINE OF DUTY." (CITY ORDINANCE NO. K-1711).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 17th, 1960, at 10:30 o'clock A. M.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City adopted a resolution on November 24, 1959, authorizing the Director of the Department of Public Safety to enter into a contract on behalf of the City of Jersey City for the purchase of property located at No. 7 Boland St., Jersey City, N. J., the purchase price not to exceed $4,500 plus any and all adjustments for taxes and water rents and any and all other usual and customary adjustments; and

WHEREAS the Director of Public Safety did enter into a contract on behalf of the City of Jersey City for the purchase of said property for the sum of $4,500 on the 10th day of December, 1959, with Daniel E. C. Somers and Marguerite J. Somers, his wife, the owners of said property; and

WHEREAS the aforesaid owners of said property have tendered a deed to the property in accordance with the terms of the contract and have paid all taxes, water rents, and sewerage charges up to and including May 2, 1960;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that the aforesaid deed from Daniel E. C. Somers and Marguerite J. Somers, his wife, to the property known as No. 7 Boland St., Jersey City, be accepted from said owners; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer, payable to Daniel E. C. Somers and Marguerite J. Somers, his wife, in the sum of $4,500.

BE IT FURTHER RESOLVED that said purchase price of $4,500. be paid out of the Capital Account; and

BE IT FURTHER RESOLVED that all other expenses necessary in obtaining title to this property including the cost for the title search, title policy, recording fees and any and all other necessary expenses be paid out of the aforesaid Capital Account.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO AUTHORIZE THE ENLARGING, EXTENDING OR RECONSTRUCTION OF SEWERS IN THE CITY OF JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $237,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS." (CITY ORDINANCE NO. K-1712).

On motion of Commissioner Murray, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 17th, 1960, at 10:30 o'clock A. M.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Department of the Treasury, Division of Taxation, has, for the year 1960, on primary assessment and after review, assessed certain second class railroad lands of The Central Railroad Company of New Jersey, Delaware, Lackawanna & Western Railroad Company, Erie Railroad Company, Lehigh Valley Railroad Company, and New York Central Railroad Company, at values below the true market value thereof; and

WHEREAS, the said Department of the Treasury, Division of Taxation, has likewise assessed in its primary assessments and in the assessment after review certain structures, improvements, and sidings outside of main stem of said companies at values below the true market value thereof;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Revenue and Finance be and is hereby authorized to file through the city's tax counsel, appeals from said assessments after review in order to establish the true market values of said second class railroad properties for the tax year 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

Tax Sale No. 78

WHEREAS the City of Jersey City has acquired through Tax Sale, certain parcels of real property, and did cause the City Collector to be appointed as Receiver of the property hereinafter referred to; and

WHEREAS the City desires to appoint licensed broker for the management and collection of rents thereof, under direction of said City Collector:

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, is hereby approved with respect to the property indicated:

Ctf. Ttl.	Agent	Property	Block	Lot
13866	Kizman Realty Co.	125 Essex Street	130	73
13867	"	213 Warren Street	132	A1-A2
13868	"	211 Warren Street	132	B
13869	"	158 Steuben Street	139	92
13870	"	Provost Street	154	A2
13871	"	173 York Street	167	16
13872	"	154 Sixth Street	178	A
13873	"	156 Sixth Street	178	B2
13874	"	448 Henderson Street	178	B1
13875	"	450 Henderson Street	178	CI
13876	"	478 Henderson Street	179	G
13878	"	181 16th Street	223	26
13879	"	173 16th Street	223	30
13880	"	179 16th Street	223	27
13881	"	8 Canal Street	233	E
13882	"	253 Grove Street	235	V
13883	"	251 Grove Street	235	W
13887	"	56 Canal Street	268	237
13889	"	Inside Plot	274	A
13891	"	18 Golden Street	304	P
13892	"	267 7th Street	318	32
13893	"	270 13th Street	326	11

Ctf. Ttl.	Agent	Property	Block	Lot
13894	"	272 13th Street	326	12
13895	"	280 13th Street	326	16
13896	"	216 Railroad Ave.	347	13
13899	"	327 Monmouth Ave.	380	G1
13901	"	180 Bright Street	404	E1
13902	"	182 Bright Street	404	21
13904	"	244 Mercer Street	427	D
13905	"	317 Railroad Ave.	428	Z
13906	"	16-18 Waldo Ave.	501	2
13909	"	95 Palisade Ave.	552	41
13914	"	97 Larch Ave.	640	94
13916	"	74 Jefferson Ave.	706	40
13919	"	Griffith Street	765	1
13920	"	233 Cambridge Ave.	791	290B
13921	"	539 Central Ave.	810	3-H
13922	"	Paterson Street	817	B-1
13923	"	80 Lake Street	845	16
13924	"	166 South Street	873	230
13928	"	Columbia Ave.	901	12
13929	"	Liberty Ave.	902	14F
13930	"	Liberty Ave.	902	13-F
13931	"	Liberty Ave.	902	12-F
13932	"	602 Liberty Ave.	908	1
13933	"	600 Liberty Ave.	908	2
13934	"	Bleecker Street	918	174-A
13935	"	Hillside Road	923	5B-6B-7B
13936	"	Lincoln Street	931	4
13937	"	185 Lincoln Street	931	41
13938	"	187 Lincoln Street	931	42
13939	"	189 Lincoln Street	931	43
13940	"	191 Lincoln Street	931	44
13941	"	Pearsall Ave.	1258	11-A
13942	"	Pearsall Ave.	1258	13
13943	"	Pearsall Ave.	1260	11-D
13944	"	Pearsall Ave.	1260	11-E
13953	"	Gates Ave.	1377	M-13
13957	"	69 Neptune Ave.	1418	37
13958	"	258 Princeton Ave.	1432	H
13960	"	Commercial Street	1487	18-B
13961	"	Commercial Street	1487	20-B
13962	"	Commercial Street	1487	25
13962	"	Commercial Street	1487	24
13964	"	Commercial Street	1487	23
13965	"	Commercial Street	1487	22

Ctf. Ttl.	Agent	Property	Block	Lot
13966	“	Caven Point Road	1491	1D
13967	“	New York Bay	1507	2L-1
13968	“	New York Bay	1507	2L-2
13969	“	154½ Broadway	1605	13A-14A
13970	“	104 Broadway	1607	3
13971	“	124 Logan Ave.	1617B	63
13972	“	130 Logan Ave.	1617B	66
13973	“	132 Logan Ave.	1617B	67
13974	“	200 Delaware Ave.	1660	450C
13977	“	Belvidere Ave.	1740	32A
13978	“	827 Communipaw Ave.	1744	2
13979	“	951 Communipaw Ave.	1745	25
13980	“	953 Communipaw Ave.	1745	26
13981	“	955 Communipaw Ave.	1745	27
13982	“	981-3 Communipaw Ave.	1745	40
13983	“	Communipaw Ave.	1746	18A
13984	“	Communipaw Ave.	1746	A2
13985	“	Clendenny Ave.	1755	16
13989	“	278 Virginia Ave.	1764	16C
13991	“	34 Yale Ave.	1771	22
14000	“	391 Summit Ave.	1867	31
14001	“	Newkirk Street	1871	A
14002	“	178-182 Academy Street	1883	14-B
14003	“	443 Mercer Street	1890	33
14004	“	Fairmount Ave.	1907	31-C
14010	“	24-26 Prescott Street	1924	18-A
14013	“	Crescent Ave.	1927	T9
14014	“	51 Monticello Ave	1937	7
14017	“	582 Jackson Ave.	1937	B
14018	“	584 Jackson Ave.	1937	A
14019	“	68 Harmon Street	1941	42
14020	“	479-475 Communipaw Ave.	1944	P
14021	“	1004-26 Garfield Ave.	1948	21B
14028	“	Inside Lot CRR	1974	6
14030	“	86 Ege Ave	1981	D
14031	“	81 Ege Ave.	1982	26
14032	“	124 Kearney Ave.	1982	49
14033	“	122 Kearney Ave.	1982	50
14034	“	101 Kearney Ave.	1983	53-54
14035	“	103 Kearney Ave.	1983	54
14036	“	123A Orient Ave.	1984	55-A
14037	“	31 Kearney Ave.	1993	15
14038	“	15 Kearney Ave.	1994	7
14039	“	54 Kearney Ave.	1995	4

Ctf. Ttl.	Agent	Property	Block	Lot
14043	"	74-80 Randolph Ave.	2015	6A-6B-6C-6D
14044	"	80 Woodward Street	2036	36
14045	"	138 Pine Street	2046	2B
14046	"	140 Pine Street	2046	2A
14053	"	362 Whiton Street	2074	F
14062	"	391 Pacific Ave.	2076	E-1
14070	"	371 Woodward Street	2087	37-A
14071	"	443 Pacific Ave.	2091	K
14072	"	400 Halladay Street	2091	26
14073	"	326-8 Johnston Ave.	2093	45-A
14074	"	274-80 Johnston Ave.	2096	9-10
14078	"	Wayne Street	2121	C2
14080	"	456 Grand Street	2140	9
14081	"	Hudson River N. Y. Bay	2145	48-H
14082	"	Hudson River N. Y. Bay	2145	48-M
14083	"	Hudson River N. Y. Bay	2145	49-F
14084	"	Hudson River N. Y. Bay	2145	49-K
14205	"	Caven Point Road	1497	3-M
Ttd.				
12762	James Duffy, Inc.		1745	15

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held at such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, City Hall, Jersey City, N. J. on Monday, May 23d, 1960 at 10:00 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City.

No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before July 22d, 1960. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have. The minimum deposit shall be fifty dollars ($50.00). If the purchase price is Fifty Dollars ($50.00) or less, the full amount of the purchase price shall be paid at the time of sale.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rents, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this Resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event said purchaser has not made full compliance with

said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidating damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND: THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

Block	Lot	Location	Minimum Price
573	5C (Gore)	St. Pauls Ave.	$25.00
791	S2	500 Central Ave.	1000.00
791	5A	510 Central Ave.	1200.00
922	10A	Hillside Road	25.00
923	12B-13B	Hillside Road	100.00
938	5-7	67-69 Western Ave.	500.00
948	**11D**	Inside lot—Liberty Ave. Rear—197 Liberty Ave.	25.00
957	20-21-22-23-24	31-29-27-25-23 Floyd St.	1000.00
1257	1A	Bartholdi Ave.	50.00
1273	151 (Gore)	Fowler Ave.	25.00
1322	178B (old 179B)	(Inside) Wegman Pkway Rear—104 Wegman Pkway	50.00
1409	13	Garfield Ave. Gore bet. 103-105 Garfield Ave.	50.00
1487	21B	Commercial St.	300.00
1616	B-A-51C 52B-53-54-55-56-57	Wallis Ave. 10-12-14-16-18-20 Dales Ave.	3000.00
1747	"11B	Rear of 215 Mallory Ave.	25.00
1747	"13B	Rear of 217 Mallory Ave.	25.00
1747	"17C	Rear of 221 Mallory Ave.	25.00
1764	16B	Inside Lot—Rear 278 Virginia Ave.	25.00
1766	37	115 Mallory Ave.	700.00
1801	76-78	103-105 Oxford Ave.	500.00
1880	4	160 Academy St.	400.00
1884	**T-1**	Summit Ave. (Inside) Rear of Lots K. J. "T—Rock St. Rear of 187-189 Academy St.	50.00
2001	40	203 Randolph Ave.	400.00

Block	Lot	Location	Minimum Price
2020	Plot 1E	Inside Lot—Old "Plot 1C—"1A—"1	5401.00
2055	32E	Rear—394 Communipaw Ave.	25.00
2062	"35	Inside Lot Gore on Cor. Cornelison Ave. & Westervelt Place	25.00
2089	5	Carbon St.	50.00
2095	15	136 Monitor St.	25.00
2095	17-18-19-20A	107 Garabrandt St.	300.00
2120	B	Montgomery St.	25.00

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1-13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS CONTAINING NOT LESS THAN THE NUMBER OF DWELLING UNITS AS SET FORTH IN THE TABULATION BELOW: THE CONSTRUCTION OF SAID BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN FOUR (4) MONTHS AFTER DATE OF SAID SALE AND BE FULLY COMPLETED NOT LATER THAN TWELVE (12) MONTHS AFTER DATE OF SAID SALE.

Block	Lot	Location	Number of Dwelling Units	Minimum Price
514	12-13A-14A	7-9-11 Vine St.	1	$25.00
918	25-24	237-239 Terrace Ave.	1	50.00
918	23-22	241-243 Terrace Ave.	1	50.00
918	21-20	245-247 Terrace Ave.	1	50.00
918	67-68	249-251 Terrace Ave.	1	50.00
918	69-70	253-255 Terrace Ave.	1	50.00
918	71-72	257-259 Terrace Ave.	1	50.00
1269	20-22-24A	Linden Ave.	1	50.00
1295	64	215 Culver Ave.	1	25.00
1307	28	135 Myrtle Ave.	1	25.00
1469C	11-12	23-25 E. Bidwell Ave.	1	25.00
1881	38	167 Baldwin Ave.	1	25.00
1954	31	9 Seidler St.	1	25.00
1966	15	244 Randolph Ave.	1	25.00
1968	B1-D1-5A-6A	215 to 225 Randolph Ave. 296 Arlington Ave.	5	500.00
1982	51C-51B	120-120½ Kearney Ave.	1	25.00
1982	34	99 Ege Ave.	1	25.00
2000	A6	267 Arlington Ave.	1	25.00
2001	22	272 Arlington Ave.	1	25.00
2002	46	166 Randolph Ave.	1	25.00
2002	55A	184 Randolph Ave.	1	25.00
2069	20A	79 Maple St.	1	25.00
2076	26A	368B Halladay St.	1	25.00
2077	12	375 Halladay St.	1	25.00

THE SALE OF THE FOLLOWING PROPERTY—KNOWN AS

BLOCK 223 LOTS 18-19-20-21-22 GROVE ST.

IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER SHALL USE THE LAND AS A PLAYGROUND AND PARKING AREA, AND SHALL FILL, LEVEL AND GRADE THE LAND TO THE EXISTING GRADE AND PAVE THE AREA WITH A BLACK TOP SURFACE. THE FILLING, LEVELING, GRADING AND SURFACING SHALL BEGIN WITHIN THIRTY (30) DAYS AFTER THE DATE OF CONFIRMATION OF THE SALE BY THE GOVERNING BODY OF THE CITY OF JERSEY CITY AND BE FULLY COMPLETED NOT LATER THAN SIXTY (60) DAYS THEREAFTER.

THE MINIMUM PRICE IS .... $3,000.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS OCCUPYING NOT LESS THAN THE SQUARE FOOTAGE OF LAND SET FORTH IN THE TABULATION: SAID CONSTRUCTION OF BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN FOUR (4) MONTHS AFTER THE DATE OF SAID SALE AND BE FULLY COMPLETED NOT LATER THAN TWELVE (12) MONTHS AFTER THE DATE OF CONFIRMATION OF THE SALE BY THE GOVERNING BODY OF THE CITY OF JERSEY CITY.

Block	Lot	Location	Square Footage	Minimum Price
551	10B	Hoboken Ave.	2500 sq. ft.	$100.00
551	11F-11K-11P	Hoboken Ave.	2500 sq. ft.	$100.00
1916	2L	21-29 Cornelison Ave.	5000 sq. ft.	$500.00

THE SALE OF THE FOLLOWING PROPERTY—KNOWN AS

BLOCK 2033 LOT 8A)
BLOCK 2020 LOT 4C) INSIDE LOT—CAVEN POINT ROAD

IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER SHALL ERECT THEREON A BUILDING OR BUILDINGS COVERING A GROUND AREA OF NOT LESS THAN TEN THOUSAND (10,000) SQUARE FEET; CONSTRUCTION OF THE BUILDING OR BUILDINGS SHALL COMMENCE NOT LATER THAN SIX (6) MONTHS AFTER THE DATE OF CONFIRMATION OF THE SALE BY THE GOVERNING BODY OF THE CITY OF JERSEY CITY AND BE FULLY COMPLETED WITHIN ONE YEAR OF THE STARTING DATE. THE PURCHASER SHALL HAVE THE RIGHT OF INGRESS AND EGRESS TO CAVEN POINT ROAD OVER A THIRTY FOOT (30′) STRIP IN BLOCK 2020.

THE MINIMUM PRICE IS .... $2,000.

THE SALE OF THE FOLLOWING PROPERTY—KNOWN AS

BLOCK 1888 LOT B 52-56 MILL ROAD

IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER SHALL REMOVE THE EXISTING DANGEROUS AND DILAPIDATED WALLS AND ALL DEBRIS AND SHALL CONSTRUCT A WALL TEN FEET (10′) IN HEIGHT AND EIGHT INCHES (8″) IN WIDTH ALONG THE LINE OF MERCER ST., APPROXIMATELY 156.56 FEET AND SHALL CONSTRUCT A WALL TEN FEET (10′) IN HEIGHT AND TWELVE INCHES (12″) IN WIDTH ALONG THE LINE OF MILL ROAD, APPROXIMATELY 57.05 FEET.

THE REMOVAL OF THE DEBRIS AND THE CONSTRUCTION OF THE WALLS WILL BE DONE UNDER THE SUPERVISION OF THE BUILDING DEPARTMENT OF THE CITY OF JERSEY CITY, AND THE REMOVAL OF THE DEBRIS AND CONSTRUCTION OF THE WALLS SHALL COMMENCE WITHIN NINETY (90) DAYS AFTER DATE OF CONFIRMATION OF THE SALE AND BE FULLY COMPLETED WITHIN TWELVE (12) MONTHS AFTER DATE OF CONFIRMATION OF THE SALE BY THE GOVERNING BODY OF THE CITY OF JERSEY CITY.

THE MINIMUM PRICE IS .... $500.00.

THE SALE OF THE FOLLOWING PROPERTY—KNOWN AS

BLOCK 1804 LOTS D-E-83 TYSON LANE

IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER SHALL REMOVE THE FRAME DWELLING THEREON: THE REMOVAL OF THE BUILDING SHALL COMMENCE NOT LATER THAN NINETY (90) DAYS AFTER CONFIRMATION OF THE SALE BY THE GOVERNING BODY OF THE CITY OF JERSEY CITY AND THE PURCHASER SHALL CONSTRUCT A BUILDING OR BUILDINGS COVERING A GROUND AREA OF NOT LESS THAN THREE THOUSAND (3,000) SQUARE FEET: CONSTRUCTION OF THE BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN FOUR (4) MONTHS AFTER DATE OF CONFIRMATION OF THE SALE BY THE GOVERNING BODY OF THE CITY OF JERSEY CITY AND BE FULLY COMPLETED WITHIN ONE (1) YEAR AFTER THE STARTING DATE.

THE MINIMUM PRICE IS .... $3,000.

THE SALE OF THE FOLLOWING IMPROVED PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER REPAIR, ALTER AND IMPROVE SAID PROPERTY WITHIN THREE (3) MONTHS OF THE DATE OF CONFIRMATION OF THE SALE BY THE GOVERNING BODY OF THE CITY OF JERSEY CITY.

THE CONDITION OF THE BUILDING AND SPECIFICATIONS FOR REPAIRS ARE ON FILE IN THE BUILDING DEPARTMENT.

Block	Lot	Location	Minimum Price
378	28-29-30-31-32	164-172 Bright St. and Brunswick St.	$3,000.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 13, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER WILL PURCHASE ONLY THE BUILDING, EXCLUSIVE OF LAND, AND UPON THE FURTHER CONDITION THAT THE PURCHASER SHALL ENTIRELY REMOVE THE BUILDING AND FOUNDATION FROM THE SITE, NOT LATER THAN JUNE 24th, 1960.

IN THE REMOVAL OF THE BUILDING ALL FOUNDATION PIERS SHALL BE REMOVED TO A POINT SIX INCHES BELOW GRADE: ALL UTILITIES SHALL BE DISCONNECTED TO THE SATISFACTION OF THE PUBLIC SERVICE ELECTRIC & GAS CO. AND THE VARIOUS DEPARTMENTS OF THE CITY OF JERSEY CITY HAVING JURISDICTION OVER SEWER AND WATER UTILITIES.

THE PURCHASER SHALL FILL THE SITE TO THE EXISTING GRADE AND SHALL CARRY ALL NECESSARY INSURANCE.

THE PROPERTY IS IDENTIFIED AS FOLLOWS:

Location	Minimum Price
961-963 Communipaw Avenue	$10.00

Mayor Witkowski offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE AMENDING AN ORDINANCE ENTITLED 'AN ORDINANCE FIXING AND ESTABLISHING THE COMPENSATION TO BE PAID CERTAIN EMPLOYEES OF THE CITY OF JERSEY CITY' WHICH SUCH ORDINANCE IS KNOWN AS K-1434 AND AMENDING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTAL THERETO, AND KNOWN AS CITY ORDINANCE NO. K-1565." (CITY ORDINANCE NO. K-1713).

On motion of Mayor Witkowski, seconded by Commissioner McLaughlin and adopted by the affirmative votes of Commissioners Heckman, McLaughlin and Mayor Witkowski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, May 17th, 1960, at 10:30 o'clock.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS John Williams and John Byrnes are the owners of premises described on the official Assessment Map of Jersey City, and

WHEREAS said lots have an area of less than 2,500 square feet, and

WHEREAS said lots have existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance known as No. K-1574, and

WHEREAS the above owners of said lands have submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article VIII, Section 8, paragraph 1, and

WHEREAS the Planning Board of the City of Jersey City did, by resolution, under date of April 21st, 1960, waive the requirements aforesaid, and

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid Resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted, to:

John Williams and John Byrnes, owners of premises known as 60 Yale Avenue, Block 1771, Lot 35, less than 2,500 square feet, for dwelling purposes.

John Williams, owner of premises known as 54 Yale Avenue, Block 1771, Lot 32, less than 2,500 square feet, for dwelling purposes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, to the office of the City Clerk, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the TERMINAL PRINTING & LITHOGRAPHING CO., 41 FIRST STREET, HOBOKEN, NEW JERSEY, in the sum of NINE DOLLARS & SEVENTY-FIVE CENTS (9.75) PER PAGE; and

WHEREAS said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the TERMINAL PRINTING & LITHOGRAPHING CO., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said TERMINAL PRINTING & LITHOGRAPHING CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, FRESH AND FROZEN, for a period of one (1) month commencing May 1, 1960, and ending May 31, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the SCUDDER SEAFOOD COMPANY, 494 AVENUE C, BAYONNE, NEW JERSEY, in the sum of TWO THOUSAND NINE HUNDRED FIFTY-THREE DOLLARS AND SEVENTY-FIVE CENTS, ($2,953.75), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of SCUDDER SEAFOOD COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SCUDDER SEAFOOD COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH AND FROZEN FRUITS AND VEGETAGLES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing May 1, 1960, and ending May 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

FRESH AND FROZEN FRUITS AND VEGETABLES

MERGENTINE, INC.	386 GREENWICH STREET, NEW YORK CITY 13, N. Y.	$5,128.10
THORMAN, BAUM & CO. INC.	345 WEST 14th STREET NEW YORK CITY 14, N. Y.	4,178,05

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT AND MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing May 1, 1960 and ending May 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule "A", which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

GOL PAK CORP.	2214 SUMMIT AVE. UNION CITY, N. J.	$16,066.94
WASHINGTON BEEF CO., INC.	573 NINTH AVE. NEW YORK CITY	14,796.40
ARMOUR & CO.	408 HENDERSON ST. JERSEY CITY, N. J.	3,075.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS, for a period of One (1) month commencing May 1, 1960, and ending May 31, 1960, to be delivered to the Medical Center, Jersey City, New Jersey pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from DAVID CHAIT, 1030 BROADWAY, BAYONNE, NEW JERSEY, in the sum of TWO THOUSAND FIVE HUNDRED & SEVENTY SIX DOLLARS & SIXTY CENTS ($2,576.60), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of DAVID CHAIT, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said DAVID CHAIT, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for EGGS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing May 1, 1960, and ending May 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from BECK & SONS, INC., 866 RIVER ROAD, EDGEWATER, NEW JERSEY, in the sum of THREE THOUSAND FOUR HUNDRED & NINETY SIX DOLLARS & FIFTY CENTS, ($3,496.50), which bid was the lowest received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of BECK & SONS, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BECK & SONS, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of One (1) month commencing May 1, 1960, and ending May 31, 1960 FUEL OIL #6, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from CHARLES V. FINCH & SONS, 451 COMMUNIPAW AVE., JERSEY CITY, in the sum of TEN THOUSAND FOUR HUNDRED DOLLARS ($10,400.00), and

WHEREAS said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of CHARLES V. FINCH & SONS, 451 COMMUNIPAW AVE., JERSEY CITY, NEW JERSEY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said CHARLES V. FINCH SONS, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering COAL to the Several Municipal Buildings in Jersey City for a period of One (1) year, commencing June 1, 1960 and ending May 31, 1961.

WHEREAS this Board has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to this Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six (6) months commencing July 1, 1960 and ending December 31, 1960, the following:

MILK & CREAM
CRACKERS
ICE CREAM
BREAD, CAKE & ROLLS
GROCERIES
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
KITCHEN SUPPLIES
PAINTS & HARDWARE
ELECTRICAL SUPPLIES
STATIONERY SUPPLIES

WHEREAS, the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the city of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing June 1, 1960 and ending June 30, 1960, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, the Board of Commissioners of the city of Jersey City has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center, Jersey City, New Jersey, the following:

FURNISH & INSTALL LABOR AND MATERIAL FOR REPAIRING THE COPPER VENTILATOR DUCTS IN THE LAUNDRY BUILDING.

WHEREAS, the Board of Commissioners of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

RESOLVED, that Philip Feinstein of 112 Bergen Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Seventh Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The Mayor offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS JOHN MITCHELL, after many years of noteworthy service as editor of the Hudson Dispatch, one of the leading daily newspapers circulating within every municipality of the County of Hudson, has recently resigned; and

WHEREAS the said JOHN MITCHELL, during his many years of service as editor of the said Hudson Dispatch, has been a constructive and creative force for the social, economic and political betterment of the County of Hudson by his wise management policy and his brilliant and poignant editorials; and

WHEREAS the influence of his wisdom and integrity as a newspaperman and editor has been a force for good throughout the State of New Jersey, culminating in numerous instances in the inspiration and passage of local and statewide legislation for the welfare of the people of the state;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the City of Jersey City extend to JOHN MITCHELL its profoundest congratulations and good wishes for a dedicated lifetime of service to the people of Jersey City and to all the people of New Jersey, and that they extend to JOHN MITCHELL their sincerest wishes for a continued long and happy life, wherein he may come to see the fruition of his fondest hopes and efforts towards the advancement of the common welfare of the communities and people he has served.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of the following resolution:

BY THE BOARD OF COMMISSIONERS OF JERSEY CITY:

WHEREAS various civic, religious, social and other organizations in the Downtown Area of Jersey City have brought to the attention of the

Citizens Advisory Committee and other public bodies the debilitation and decay in downtown Jersey City, and

WHEREAS a careful examination of this area of the community clearly shows the necessity for a major effort at rehabilitation, redevelopment and strict enforcement of property municipal codes and state laws, and

WHEREAS this area is generally below standard with respect to public and private facilities as well as living and working conditions, and

WHEREAS it is in the essential interest for the City of Jersey City that every appropriate step within the law be taken to improve and rehabilitate this zone as quickly as possible, and

WHEREAS for the purpose of orderly appeal and petition to public authorities for financial and other assistance it is necessary clearly to delineate the area involved, and

WHEREAS the Citizens Advisory Committee, as required by Federal regulations on Urban Rehabilitation have approved the delineation of the Downtown Rehabilitation Area, as described below, and

WHEREAS under date of April 21, 1960 the Jersey City Planning Board has approved the said delineation of the Downtown Rehabilitation Area as described below, and has forwarded this resolution of approval to the Jersey City Board of Commissioners.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

1. That this Board approves the "Downtown Area" of Jersey City as described in Paragraph Two below be designated as a critical rehabilitation area.

2. That the rehabilitation area known as "Downtown Area" is bounded on the east by the Hudson River, on the south by the Morris Canal Basin, on the north by Hoboken-Jersey City Boundary Line and on the west by a line running parallel to the New Jersey Turnpike Extension at continuing distance to 500 feet westerly of the said Extension until the said line meets the Hoboken-Jersey City Boundary Line. All of the territory within the defined area to be considered generally in need of complete rehabilitation.

3. That this resolution be promptly forwarded to the Jersey City Redevelopment Agency and all other pertinent State and Federal Agencies for such approval and action as is necessary to secure Municipal, State and Federal assistance of every kind to correct these conditions and undertake needed rehabilitation improvements.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the City of Jersey City is in receipt of a bill from the County of Hudson for the SECOND QUARTER of the County Tax due and payable May 15, 1960; and

WHEREAS, the Board of Commissioners has repeatedly protested as a matter of recording the excessively high cost of Hudson County government, its overloaded payroll and its constantly increasing budget which has imposed undue burdens upon the taxpayers of Jersey City, who bear the major contribution in taxes to support these outlays; and

WHEREAS, the Board of Commissioners has heretofore protested to the Division of Local Government of the State of New Jersey requesting it to withhold certification of the 1960 budget of Hudson County; and

WHEREAS, the County of Hudson is indebted to the City of Jersey City in various amounts; now, THEREFORE, BE IT

RESOLVED by the Board of Commissioners of the City of Jersey City that the SECOND QUARTER of the 1960 County Tax due MAY 15, 1960 be paid under protest and that a warrant be drawn on the City Treasurer, to the order of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $2,414,006.92 representing the SECOND QUARTER of the 1960 County Tax due and payable on MAY 15, 1960 as per voucher attached; and BE IT FURTHER

RESOLVED that the Board of Commissioners consider the 1960 Hudson County budget as excessive and a continuation of the exhorbitant and wasteful use of taxpayers' money heretofore repeatedly stated; and BE IT FURTHER

RESOLVED that the Board of Commissioners hereby calls upon the Jersey City Chamber of Commerce and other civic, taxpayer and rentpayer organizations to undertake an immediate investigation and inquiry into this excessive cost of Hudson County government and seek by every means to reduce County taxation and expenditure by a minimum of 15%; and, BE IT FURTHER

RESOLVED that copies of this resolution be forwarded by the City Clerk to the

Division of Local Government of the State of New Jersey
The Office of the Attorney General of the State of New Jersey
State Senator of Hudson County
The Board of Freeholders of the County of Hudson
The Governing Bodies of the Other Municipalities
The Jersey City Chamber of Commerce.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS the City of Jersey City has been singularly honored in that Rev. Samuel B. Brosius, Chaplain of the Jersey City Police Department and one of its distinguished residents, has been elected as the Grand Master of Masons of the State of New Jersey; and

WHEREAS the dedicated and devoted service by the said Rev. Samuel B. Brosius to this important fraternal and charitable organization, is of significant community interest;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that Rev. Samuel B. Brosius be congratulated upon his election and that official felicitations be offered him for a successful term of office.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 12:50 o'clock P. M., on motion of Commissioner Murray, seconded by Commissioner Heckman and adopted unanimously, the meeting was recessed to 1:30 o'clock P. M.

Upon reconvening at 2:24 o'clock P.M., the following answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

ORDINANCE TO VACATE portions of certain streets known as Prior Street and Colden Street, as were laid out on a map made and filed on or about October 30, 1868, in the Office of the Register of Hudson County, which map is known as Map #571, made for Charles G. Sisson and others, dated January 18, 1855, and which is attached hereto. (FRANCHISE ORDINANCE NO. K-712).

On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 17th, 1960, at 10:30 o'clock A. M.

By COMMISSIONER MURRAY:

WHEREAS, the Jersey City Redevelopment Agency has requested the Board of Commissioners of the City of Jersey City to enter into a Cooperation Agreement under the provisions of Title 1 of the Housing Act of 1949, as amended, and other appropriate Federal and State statutes, for the purpose of carrying out the Henderson Street Urban Renewal Project, N. J. R-13; and

WHEREAS, all other actions heretofore required by the appropriate statutes have been carried out by the Jersey City Planning Board, the Jersey City Redevelopment Agency and the Board of Commissioners of the City of Jersey City, appropriate resolutions and ordinances; now, therefore, be it

RESOLVED (1) that the Mayor of the City of Jersey City be and hereby is authorized and directed to execute the Cooperation Agreement substantially in the form annexed hereto and made a part hereof; and (2) that the City Clerk be and hereby is directed to attest in accordance with statutory provisions the signature of the Mayor as the officer of the City of Jersey City executing the said agreement; (3) this resolution shall take effect immediately.

COOPERATION AGREEMENT

THIS COOPERATIVE AGREEMENT entered into as of the day of , 19 , by and between the CITY OF JERSEY CITY, hereinafter designated and referred to as the "City" and the JERSEY CITY REDEVELOPMENT AGENCY, hereinafter designated and referred to as the "Agency".

WITNESSETH THAT:

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Housing and Home Finance Administrator is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder require that the Urban Renewal Plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that: (1) the financial aid to be provided in the contract is necessary to enable the project to be undertaken in accordance with the Urban Renewal Plan; (2) the Urban Renewal Plan will afford the maximum opportunity, consistent with the sound needs of the locality as a whole, for the rehabilitation or redevelopment of the urban renewal area by private enterprise; and (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS, the Jersey City Redevelopment Agency, with the cooperation of the City of Jersey City proposes to undertake, develop and carry out an Urban Renewal Project known as the Henderson Street Urban Renewal Project, N. J. R-13, the redevelopment area whereof is described as follows and herinafter designated as the "Project".

BOUNDARY DESCRIPTION

BEGINNING at the intersection of the west line of Grove Street and the north line of Ninth Street; thence easterly to the north line of Ninth Street to the east line of Henderson Street; thence southerly along the east line of Henderson Street to the south line of Second Street; thence westerly along the south line of Second Street to the west line of Second Street; thence northerly along the west line of Second Street to the north line of Ninth Street and the point of beginning.

Properties to be excluded from the project area are as follows:

Lot M, Block 212—Pennsylvania R. R. right-of-way
Lot H, Block 212—Pennsylvania R. R. right-of-way

Property not to be acquired is as follows:

Lot K2, Block 214—private high school

WHEREAS, on January 15, 1959 the Jersey City Planning Board declared the Henderson Street Urban Renewal Project area as "blighted" in accordance with the requirements of appropriate Federal and State statutes; and

WHEREAS, on February 2, 1960 the Board of Commissioners of the City of Jersey City, by resolution, unanimously proved, found and determined that the Henderson Street Urban Renewal Project is a blighted area and qualifies as an eligible project under Chapter 187 of the laws of 1949 as amended; and

WHEREAS, on February 8, 1960 the Jersey City Planning Board approved the Redevelopment Plan for the Henderson Street Urban Renewal Project area as prepared and presented by the Jersey City Redevelopment Agency; and

WHEREAS, on March 1, 1960 the Board of Commissioners of Jersey City did approve and adopt ordinance #K-1702 which approved the Urban Renewal Plan for the Henderson Street Urban Renewal Project as proposed by the Jersey City Redevelopment Agency; and

WHEREAS Federal financial assistance will be provided under and by virtue of the provisions of Title I of the Housing Act of 1949, as amended; and

WHEREAS, the City will also provide financial aid and cooperate with the Agency by making local grants-in-aid required under said Title I of the Housing Act of 1949, as amended; and

WHEREAS, the Agency has made application to the Housing and Home Finance Administrator for loan and capital grant funds for the said Project; and pursuant to such application, the Agency proposes to enter into a Loan and Grant contract with the Housing and Home Finance Administrator for Federal financial assistance under Title I of the Housing Act of 1949, as amended, for the purpose of carrying out the said Project; and

WHEREAS, as a prerequisite to said Loan and Grant Contract, the Housing and Home Finance Admiinstrator requires assurance of cooperation on the part of the City that local grants-in-aid will be provided equal to one-third of the net cost of the Project; and

WHEREAS, the City will be required to furnish grants-in-aid as hereinafter estimated; and

WHEREAS, the Jersey City Redevelopment Agency has requested the City of Jersey City to enter into a cooperation agreement for the purpose of carrying out the said Henderson Street Urban Renewal Project, N. J.-R-13.

NOW, THEREFORE, in consideration of the benefits to accrue to the City of Jersey City and its citizens from the said project and of the mutual covenants hereinafter set forth, the City and Agency hereby agree as follows:

1. As hereinafter provided, the City of Jersey City will sell all of its land and property within the confines of the Project area to the Agency

and shall receive in consideration thereof a sum mutually agreeable to the City and the Agency, which sum is presently estimated to be not less than $17,700.00.

II. It is understood and agreed between the parties that the best interests and welfare of the people and the municipality of Jersey City require that the City's obligation to sell the said land and property to the Agency shall in no wise become effective unless and until the Agency shall warrant to the City, in writing, that a qualified sponsor, approved by the Agency, has entered into a written agreement with the Agency to develop the portion of the area to be conveyed in accordance with a contractually defined period for progressive completion. With respect to such portions of the Project Area for which the Agency cannot warrant, as herein provided, immediate development the City shall retain title thereto and not be required to sell or convey said areas to the Agency unless and until such written warranty and assurance is presented. The City shall have the right to continue to collect all taxes on land and improvements in those portions of the Project Area still unconveyed to the Agency.

III. It is understood and agreed between the City of Jersey City and the Agency that under no circumstances will the Agency turn over the Henderson Street Redevelopment to less than two (2) sponsors for the entire area and that every effort will be made to secure more than two (2) sponsors in order that property rehabilitation of the area can be carried on in as may portions of the area as possible in the event that one (1) sponsor should prove unable to perform.

IV. It is clearly understood and agreed between the City of Jersey City and the Agency that under no circumstances will the Agency undertake demolition of any properties unless and until the provisions recited in Paragraph II hereof are in effect.

V. In order to assist the Agency in undertaking the Project, the City hereby agrees to the following with respect to grants-in-aid:

(a) The City will pay to the Agency the total of Eight Hundred One Thousand Two Hundred Seventy-Nine Dollars ($801,279.00) in cash in three equal annual amounts payable one-third on December 31, 1959 (or one year from the date of the signing of the Loan and Grant Contract, whichever is later), one-third on December 31, 1960 (or two years from the date of the signing of the Loan and Grant Contract, whichever is later), and the remaining one-third on December 31, 1961 (or three years from the date of the signing of the Loan and Grant Contract, whichever is later).

(b) Subject to the limitations hereinabove provided, the City shall not collect taxes on property coming due during the time that such property is actually owned by the Agency. In lieu thereof the City shall receive credit for the amount of taxes which would be collectable in accordance with federal, state, and local laws, statutes, ordinances, and regulations. Such tax credit currently estimated to be Ninety-Eight Thousand Eight Hundred Forty Dollars ($98,840.00) shall be considered as part of the grants-in-aid made by the City in connection with this Project.

(c) The City will construct, or cause to be constructed, in accordance with a schedule mutually agreeable to the City and the Agency, such improvements consisting of sewer systems, water systems and street widenings in the Project Area as required by the Redevelopment Plan and shall be credited with a portion of the actual cost of constructing such improvements, which portion is presently estimated to be One Hundred Fifty-Three Thousand Nine Hundred Sixty-Two Dollars ($153,962.00).

VI. The City agrees to initiate, commence and place under construction all the work and improvements undertaken by it in the witnin Agreement of such times as shall be coincident with the construction and progress of the entire Project. The City agrees that all improvements and facilities placed under construction and work commenced and initiated for the Project shall be completed within a reasonable time after the commencement thereof. The City shall perform any and all other matters required of it under this Agreement at such times as the need for same shall arise, upon request from the Jersey City Redevelopment Agency.

VII. The City, in accordance with said Redevelopment Plan, at no cost or expense to the Agency, will vacate streets and other public ways as designated in said Plan, and dedicate such vacated areas in accordance with said Plan. The City will take other such lawful action as may be deemed by the City and the Agency to be necessary or describable in connection with the undertaking of the Project.

VIII. Contributions toward the requirement of non-cash grants-in-aid for this Project which exceed the obligation of the City hereunder, will be credited toward the reduction of the estimated cash contribution of the City with respect to this Project.

IX. Any sums payable hereunder by either party to the other shall not bear any interest.

X. This agreement may be amended from time to time by mutual agreement of the parties hereto.

XI. It is understood and agreed that the obligation hereunder, is to make cash or non-cash grants-in-aid in a total amount equal to one-third of the total actual net cost of the Project, and that amounts payable by the City to the Agency as hereinabove set forth are based on estimates, and that if the total actual net cost of the Project (as determined by the Agency, in accordance with its contract with the Federal Government), is greater or less than the total estimated net cost of the Project the amount of the contributions to be made by the City to the Agency as provided in Paragraph 1 above shall be proportionately adjusted.

XII. It is further understood and agreed by and between the parties hereto that if the City's estimated one-third cash local grants-in-aid exceeds the actual one-third of the net cost required, the excess shall be considered a loan to the Agency and the Agency agrees to return said excess to the City.

IN WITNESS WHEREOF, the City of Jersey City and the Jersey City Redevelopment Agency have caused this Cooperation Agreement to be duly signed and executed as of the day and year first above written.

CITY OF JERSEY CITY

(SEAL)
ATTEST:

JERSEY CITY REDEVELOPMENT
AGENCY

(SEAL)
ATTEST:
Chairman

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

ORDINANCE of the Board of Commissioners of the City of Jersey City approving the Urban Renewal Plan and the feasibility of relocation for project No. N. J. R-12, known as the "Jackson Avenue Urban Renewal Area."

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 17th, 1960, at 10:30 o'clock A. M.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 3rd day of May, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES WITKOWSKI

Commissioners

Meeting of May 17, 1960

Minutes, regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, May 17, 1960, at 11:45 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF STREET REPAIRS, JERSEY CITY, N. J.—ABOUT 550 TONS OF BITUMINOUS MAINTENANCE MATERIAL, F.A.B.C. "HOT":

One (1) sealed proposal received.

FOR FURNISHING AND DELIVERING COAL TO THE SEVERAL MUNICIPAL BUILDINGS IN JERSEY CITY FOR A PERIOD OF ONE YEAR, COMMENCING JUNE 1, 1960 AND ENDING MAY 31, 1961:

Two (2) sealed proposals received.

FOR FURNISHING, DELIVERING AND INSTALLING LABOR AND MATERIAL FOR REPAIRING THE COPPER VENTILATOR DUCTS IN THE LAUNDRY BUILDING, MEDICAL CENTER, JERSEY CITY, N. J.:

No sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J. FOR A PERIOD OF ONE MONTH COMMENCING JUNE 1, 1960 AND ENDING JUNE 30, 1960—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

Eighteen (18) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J. FOR A PERIOD OF SIX (6) MONTHS, COMMENCING JULY 1, 1960

AND ENDING DECEMBER 31, 1960—MILK & CREAM—CRACKERS—ICE CREAM—BREAD, CAKE & ROLLS—PAINTS & HARDWARE—JANITORIAL, LAUNDRY, KITCHEN, ELECTRICAL, STATIONERY SUPPLIES:

Thirty-two (32) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals close.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner Murray moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF STREET REPAIRS, JERSEY CITY, N. J.—ABOUT 550 TONS OF BITUMINOUS MAINTENANCE MATERIAL, F.A.B.C. "HOT":

1. Colacurcio Contracting Corp., $5,500.00, with surety company bond.

FURNISHING AND DELIVERING—COAL—TO THE SEVERAL MUNICIPAL BUILDINGS IN JERSEY CITY FOR A PERIOD OF ONE YEAR, COMMENCING JUNE 1, 1960 AND ENDING MAY 31, 1961:

1. Charles V. Finch & Sons, by item. $28,353.75, with surety company bond.
2. George Fangman Inc., by item, $29,031.25, with surety company bond.

FURNISHING, DELIVERING AND INSTALLING LABOR AND MATERIAL FOR REPAIRING THE COPPER VENTILATOR DUCTS IN THE LAUNDRY BUILDING, MEDICAL CENTER, JERSEY CITY, N. J.:

NO BIDS RECEIVED.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING JUNE 1, 1960 AND ENDING JUNE 30, 1960—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

1. Nicholas Penachio, fresh & frozen fruits & vegetables, $7153.80, with certified check of $2451.27.
2. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, $7784.68, with surety company bond.
3. Mergentine, Inc., fresh & frozen fruits & vegetables, $7327.15, with surety company bond.
4. Edward Boker Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
5. Clifton Fruit & Produce Inc., fresh fruits & vegetables, $7460.10, with surety company bond.

6. S. Alexander & Co., fresh fruits & vegetables, $7656.20, with surety company bond.
7. Thorman, Baum & Co., Inc., fresh & frozen fruits and vegetables, $4370.20, with surety company bond.
8. Washington Beef Co., Inc., meat and meat products, by item, with surety company bond.
9. Gol Pak Corp., meat and meat products, by item, with surety company bond.
10. Joseph Apicella & Sons, fish, by item, with certified check of $1000.00.
11. Larry's Sea Food Market Corp., fish, $2586.40, with surety company bond.
12. Scudders Sea Food Market, fish, $2710.30, with surety company bond.
13. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
14. Gillies Coffee Co., coffee & tea, by item, with surety company bond.
15. David Chait, dairy products, $2626.30, with certified check of $900.00.
16. Leo L. Konigsberg, dairy products, $2599.50, with surety company bond.
17. Triple "R" Poultry, dairy products, by item, with surety company bond.
18. Beck & Sons, Inc., dairy products, by item, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF SIX (6) MONTHS, COMMENCING JULY 1, 1960, AND ENDING DECEMBER 31, 1960--MILK & CREAM—CRACKERS—ICE CREAM—BREAD, CAKE & ROLLS—PAINTS & HARDWARE—JANITORIAL, LAUNDRY, KITCHEN, ELECTRICAL, STATIONERY SUPPLIES:

1. Bellewood Dairy, milk & cream, by item, with surety company bond.
2. Atzingen Whitehouse Dairy, Inc., milk & cream, by item, with surety company bond.
3. Borden's Farm Products, milk & cream, $62,244.05, with certified check of $20,748.02.
4. Atzingen Whitehouse Dairy, Inc., ice cream, by item, with surety company bond.
5. Swift & Co., ice cream, by item, with certified check of $2654.00
6. Westinghouse Electric Supply Co., electrical supplies, by item, with surety company bond.
7. Square Electric Co., electrical supplies, by item, with surety company bond.
8. Ace Office Supplies Co., stationery supplies, by item, with certified check of $2000.00.
9. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.

10. Charles Weinacht Stationery, stationery supplies, by item, with surety company bond.
11. Union Card & Paper Co., stationery supplies, by item, with surety company bond.
12. General Baking Co., bread, cake & rolls, $17,526.00, with surety company bond.
13. National Biscuit Co., crackers, $2,453.76, with certified check of $817.92.
14. Sunshine Biscuit Co., crackers, $2330.50, with certified check of $776.83.
15. Industrial Garment, laundry supplies, by item, with surety company bond.
16. M. Stein Co., laundry supplies, by item, with surety company bond.
17. Altro Work Shops, Inc., laundry supplies, by item, with surety company bond.
18. Fisher Cohen, laundry supplies, by item, with surety company bond.
19. Frank Lawton, kitchen supplies, by item, with surety company bond.
20. H. J. Heinz, groceries & canned goods, by item. (Bond forwarded directly to Director of Purchases).
21. M. Millinger, groceries & canned goods, $59,707.98, with surety company bond.
22. F. H. Leggett & Co., groceries & canned goods, by item, with surety company bond.
23. Hudson Commission Co., groceries & canned goods, by item, with surety company bond.
24. S. Gumpert Co., Inc., groceries & canned goods, by item, with surety company bond.
25. Edward B. Haskins, kitchen supplies & janitorial supplies, by item, with surety company bond.
26. Colgate & Co., janitorials, by item, with certified check of $1373.34.
27. Monmouth Paper Company, janitorial supplies, by item, with surety company bond.
28. Joseph Browne, janitorial & laundry supplies, by item, with surety company bond.
29. Globe Sanitary Products Co., janitorial supplies, by item, with certified check of $564.00.
30. J. Liberman & Co., janitorial supplies, by item, with surety company bond.
31. N. Siperstein Inc., paints, paint supplies & tools, by item, with surety company bond.
32. Harry Silon & Co., Inc., paints, paint supplies and tools, by item, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO AUTHORIZE THE REHABILITATION OF DEPRESSED AREAS IN THE CITY OF JERSEY CITY, AND TO AUTHORIZE THE ISSUANCE OF $475,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS. (CITY ORDINANCE NO. K-1717).

On motion of Commissioner Murray, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 7, 1960, at 10:30 o'clock, A. M.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS on May 3, 1960 pursuant to the approval of the Jersey City Planning Board, the Board of Commissioners designated the official meets and bounds of the Downtown Rehabilitation Area, and

WHEREAS, application has been made for Federal financial assistance for the rehabilitation of this area, and

WHEREAS the City of Jersey City has authorized a $500,000 Bond Issuance to finance proper municipal obligations for this area and to serve as matching funds for the Federal assistance, and

WHEREAS the City Commission has requested the Jersey City Redevelopment Agency to undertake the necessary steps to assure Federal rehabilitation assistance as well as to undertake studies looking toward additional Federal redevelopment in the area, and

WHEREAS the orderly over-all planning of the Downtown Area would be enhanced if each Municipal Department coordinated new municipal construction or improvements within the area,

NOW THEREFORE BE IT RESOLVED,

1. That the Director of each Department designate and assign a member of his staff to serve on a Committee which would list and enumerate recommended municipal improvements and construction which might be included in the Downtown Area.

2. That the Board of Education be invited to designate a staff representative to serve on this Committee so that suggested construction of new educational facilities might similarly be coordinated.

3. That the reports of this coordinating committee including recommendations for construction over the next ten years or less be promptly forwarded to the Mayor and Board of Commissioners, Jersey City Redevelopment Agency, the Downtown Priests and all other interested Federal, State and private groups, organizations and individuals.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS under the provisions of Title I of the Housing Act of 1949, as amended, the Housing and Home Finance Administrator is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out Urban Renewal Projects; and

WHEREAS the City of Jersey City by Resolution dated May 3, 1960, declared the Downtown Area of Jersey City to be a critical rehabilitation area, which area is bounded on the east by the Hudson River, on the south by the Morris Canal Basin, on the north by Hoboken-Jersey City Boundary Line and on the west by a line running parallel to the New Jersey Turnpike Extension at continuing distance to 500 feet westerly of the said Extension until the said line meets the Hoboken-Jersey City Boundary Line; and

WHEREAS it is in the essential interest of the City of Jersey City that every appropriate step be taken to improve and rehabilitate this area as quickly as possible; and

WHEREAS the City of Jersey City intends to float bonds in the sum of $500,000.00 which sum will represent the City's contribution towards the total cost of the rehabilitation of the Downtown Area, and the Federal Government is expected to contribute financial assistance in the amount of three dollars of federal funds for every dollar contributed by the City; and

WHEREAS the Jersey City Redevelopment Agency is the Local Public Agency authorized to negotiate with the Housing and Home Finance Agency for financial assistance for the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the Jersey City Redevelopment Agency should and is hereby directed to take immediate steps to qualify the Downtown Area of Jersey City for federal assistance in the rehabilitation of said area.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Housing and Home Finance Administrator is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out Slum Clearance and Urban Renewal Projects; and

WHEREAS, the City of Jersey City by Resolution dated May 3, 1960 declared the Downtown Area of Jersey City to be a critical rehabilitation and slum clearance area; and

WHEREAS, it is in the essential interest of the City of Jersey City that every appropriate step be taken to improve and rehabilitate and redevelop this area as quickly as possible; and

WHEREAS, the Jersey City Redevelopment Agency is the Local Public Agency authorized to cooperate and negotiate with the Housing and Home Finance Administrator in urban redevelopment,

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City:

1. That the Jersey City Redevelopment Agency is requested to initiate an immediate study to select two new parcels in the Downtown Area of Jersey City for urban redevelopment; and

2. That said urban redevelopment include new housing, and educational and recreational facilities.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None:

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the elimination of blight, the rehabilitation of depressed areas and the removal of slums in Jersey City, particularly the downtown area, is a prime objective of the Board of Commissioners and

WHEREAS additional State legislation is deemed necessary to facilitate the role of the City of Jersey City in this rehabilitation effort, now, therefore, be it

RESOLVED:

1. That the Corporation Counsel be and hereby is directed to prepare and submit to the City Commission before its next meeting draft legislation that would permit the City of Jersey City to exercise the right of condemnation over areas declared blighted for the purpose or re-organizing these areas and offering them for sale at public bid in a manner similar to the present land sales program,

2. That the purpose of the Corporation Counsel's recommendation is to fill in gaps presently existing between municipal, state and federal rehabilitation efforts.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None:

At this point, Commissioner Murray moved that the regular order of business stand suspended to afford Monsignor McWilliams an opportunity to be heard:

MR. TUMULTY: The Board has suspended the regular order of business and the Chair has indicated a desire to hear Msgr. McWilliams on the subject of the ordinance just read.

COMMISSIONER MURRAY: I would like to explain on this introduction that this is probably the crossroads on the way to the rehabilitation of downtown. Thanks to the work of the Priests Committee and various other groups that have been pushing this plan, we have today the package of one ordinance and four resolutions which should break through in terms of downtown rehabilitation. The ordinance is to provide for a bond flotation of $500,000 which will qualify the City for the three-to-one Federal Aid. The resolutions include one, to memorialize the Redevolpment Agency to study possible new parcels in the area. The third directs them to take the necessary steps to qualify Jersey City for Federal Aid. The fourth requests each department head in the City Commission to appoint a staff member to compile possible new municipal construction over the next ten years and see how much of it might be put in downtown areas. The fifth requests the Corporation Counsel to study possible amendments to existing State legislation that would help Jersey City as we understand in years past such laws have been enacted to help Newark in their rehabilitation program.

MSGR. McWILLIAMS: Your Honor, Mayor Witkowski and fellow Commissioners, Corporation Counsel and City Clerk, you all know that the Priests Committee came into being in order to make Jersey City a better place in which to live and also to establish the fact that it would not be necessary to move out of the City in order to find proper living conditions.

Now, with your help and cooperation, we have been enabled to make some progress to get this rehabilitation program off the ground, and we are well on our way to accomplishing our objective. Whatever affects one part of the City, as you know, affects other parts of the City. If you lose an arm, it affects your whole body. The same thing is true about the City. If downtown Jersey City were allowed to completely wither and die, the reactions that would rebound from that would be felt throughout all of Jersey City.

This morning we are probably at a very crucial point in our movement and it really depends upon this as to whether we are going to accomplish the great objective that we have in mind. There is no question about the fact that with the proper cooperation and with a sufficient amount of funds that anything can be done, anything can be accomplished. I want to say to you today that if you continue to give us the cooperation now and in the future that you have done in the past, I know that these ideals, these objectives can be realized, not only in downtown Jersey City but also in other parts of the City.

I also have been given to understand that the proposals which have just been made have come under your inspection and study, and that you have expressed yourselves in agreement with them. For this, I would like to offer my own congratulations and those of the Priests Committee and the Civic Committee for having done so. I would say that after this meeting is over and with your passage of these measures, I can see no reason why in the days that are to come we shall not see a much improved, a much better, indeed, a rejuvenated City.

Thank you, very much.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE NO. K-712—"An Ordinance to vacate portions of certain streets known as Prior Street and Colden Street, as were laid out on a map made and filed on or about October 30, 1868, in the Office of the Register of Hudson County, which map is known as Map #571, made for Charles G. Sisson and others, dated January 18, 1855, and which is attached hereto."

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the foregoing ordinance be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

CITY OF JERSEY CITY—FRANCHISE ORDINANCE #K-712

Ordinance to vacate portions of certain streets known as Prior Street and Colden Street, as were laid out on a map made and filed on or about October 30, 1868, in the Office of the Register of Hudson County, which map is known as Map #571, made for Charles G. Sisson and others, dated January 18, 1855, and which is attached hereto;

WHEREAS, on the foregoing map made for Charles G. Sisson and others there appear streets called Colden Street and Prior Street, running along and through the tract surveyed; and

WHEREAS, since the effect of the filing of the foregoing map attached hereto may have been to dedicate to public use the lands included within the boundaries of the foregoing streets thereon; and

WHEREAS, the City of Jersey City has sold a tract of land which falls within the boundaries of said map attached hereto, said tract to be hereinafter described, and portions of Colden Street and Prior Street as laid out on said map attached hereto fall within the boundaries of the tract sold; and

WHEREAS, none of the aforementioned streets shown upon said map attached hereto as fall within the boundaries of the tract sold have been actually opened, used or worked as a public highway or as streets for public travel and exist only as so-called paper streets, if at all; and

WHEREAS, it is the intention of the City of Jersey City to convey the said premises free and clear of the public easement, if any, which exists or may have existed in said streets as fall within the premises to be described;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

That the public rights in such portions of Prior Street and Colden Street, as shown and indicated on Map #571, made for Charles G. Sisson and others, dated January 18, 1855, and filed with the Register of the County of Hudson on October 30, 1868, which map is attached hereto, as are located within the following described premises, be released and extinguished, and that portions of said streets as fall within the following described premises be vacated as public streets or highways.

> BEGINNING at a point formed by the intersection of the northwesterly line of Brook Street and the southwesterly line of Merseles Street, running thence (1) North sixty-nine degrees, 36 minutes, seventeen seconds West (N. 69°36′17″ W.) along the aforementioned northwesterly line of Brook Street, distant One Hundred and Twenty and Eighty-eight hundredths feet (120.88′) to a point in the easterly right-of-way line of the National Docks Railway; thence (2) North three degrees, two minutes, sixteen seconds West (N. 3°02′16″ W.) along the aforementioned right-of-way line of the National Docks Railway, distant three hundred one and seventy-one hundredths feet (301.71′) to a point; thence (3) North thirty-four degrees, twenty minutes, fifty-four seconds East (N. 34°20′54″ E.) distant eighty-one and fifty hundredths feet (81.50′) to a point in the southeasterly line of Bright Street; thence (4) South fifty-five degrees, thirty-nine minutes and six seconds East (S. 55°39′06″ E.) along the aforementioned southeasterly line of Bright Street, distant two hundred twenty-seven and ninety-four hundredths (227.94′) feet to a point in the southwesterly line of Merseles Street; thence (5) South twenty degrees, twenty-three minutes and forty-three seconds West (S. 20°23′43″ W.) along the said southwesterly line of Merseles Street, distant three hundred and ninety-six hundredths feet (300.96′) to the point or place of beginning. (All bearings are relative.)
>
> SAID premises, as above described, are presently known and designated on the Official Tax Assessment Map of Jersey City, now in use, as Lots 6-7-8-9-10-11-E-8; part of Lot 7 and part of Lot 25; 24-23-22-21-20-19-18-17-B; 9-10-11-12-13-14-15-5-C-D, in City Block 2134.

The City Clerk published the foregoing ordinance.

On roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: May 3, 1960.
ADOPTED: May 17, 1960.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE NO. K-1710—"An Ordinance appropriating $5,000 from the City's Capital Improvement Fund to provide for the cost of repairs, replacement and painting of steps leading from Franklin Street to the City of Hoboken,"

CITY ORDINANCE NO. K-1711—"An Ordinance granting a non-contributory pension by the City of Jersey City to the dependent widow and children of Chief Michael J. Burke of the Uniformed Fire Department of the City of Jersey City killed in the line of duty,"

CITY ORDINANCE NO. K-1712—"An Ordinance to authorize the enlarging, extending or reconstruction of sewers in the City of Jersey City and to authorize the issuance of $237,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds,"

CITY ORDINANCE NO. K-1713—"An Ordinance amending an ordinance entitled 'An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City' which such ordinance is known as K-1434 and amending all ordinances amendatory thereof and supplemental thereto, and known as City Ordinance No. K-1565,"

CITY ORDINANCE NO. K-1714—"An Ordinance of the Board of Commissioners of the City of Jersey City approving the Urban Renewal Plan and the feasibility of relocation for Project No. N.J. R-12, known as the Jackson Avenue Urban Renewal Area,"

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

On motion made, seconded and adopted unanimously, hearing on final passage of the foregoing ordinances was closed.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1710

AN ORDINANCE APPROPRIATING $5,000 FROM THE CITY'S CAPITAL IMPROVEMENT FUND TO PROVIDE FOR THE COST OF REPAIRS, REPLACEMENT AND PAINTING OF STEPS LEADING FROM FRANKLIN STREET TO THE CITY OF HOBOKEN.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

SECTION 1. The sum of $5,000 is hereby appropriated to the payment of the cost of repairs, replacement and painting of steps leading from Franklin Street to the City of Hoboken.

SECTION 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

SECTION 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

INTRODUCED: May 3rd 1960.
ADOPTED: MAY 17th 1960.

JAMES A. TUMULTY, JR.
City Clerk

Commissioner McLaughlin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1711

AN ORDINANCE GRANTING A NON-CONTRIBUTORY PENSION BY THE CITY OF JERSEY CITY TO THE DEPENDENT WIDOW AND CHILDREN OF CHIEF MICHAEL J. BURKE OF THE UNIFORMED FIRE DEPARTMENT OF THE CITY OF JERSEY CITY KILLED IN THE LINE OF DUTY.

WHEREAS MICHAEL J. BURKE a uniformed member of the Fire Department of the City of Jersey City, in the County of Hudson, was killed in the course of the performance of his duties on April 26, 1960, leaving him surviving his dependent widow, Loretta, and two dependent children, Maureen, age 11 years, and Michael, Jr., age 9 years; and

WHEREAS the Board of Commissioners of the City of Jersey City has adjudged the actual dependency of the widow, Loretta Burke, and of the two children, Maureen Burke and Michael Burke, Jr., their needs, means and the pecuniary loss occasioned by reason of the death of said Michael J. Burke; and

WHEREAS Chapter 151 of the Laws of 1958 (R.S. 40:11-22 et seq.) authorizes the granting of non-contributory pensions my municipalities to the dependents of uniformed members of the municipal fire department killed in the performance of duty, whether death be instantaneous or ensue from a fatal injury;

NOW, THEREFORE the BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, DO ORDAIN:

1. An annual pension is hereby granted to Loretta Burke, widow of

deceased Chief Michael J. Burke, and to Maureen Burke and Michael Burke, Jr., children of said deceased Chief Michael J. Burke, in an aggregate amount which shall not exceed the difference between (a) the amount of the annual salary of said Chief Michael J. Burke at the time of his death or $4,000. whichever is lower; and (b) the sum of the aggregate benefits paid in the same year by way of death benefits, social security or survivors' benefits, workmen's compensation award or pension benefits payable under the authority of any other law of this State or of the United States;

2. Said pension shall be subject to review at any time by the governing body of the City of Jersey City in the light of the then existing facts for the purpose of altering or terminating same;

3. In the event that the said Loretta Burke, widow of deceased Chief Michael J. Burke remarries or dies the amount of this pension allocated for her use shall forthwith terminate but the pension shall be paid as if the said deceased member had died leaving him surviving the aforesaid dependent children under 18 years of age and no dependent widow. No pension shall be paid hereunder after the death of the widow and the arrival at the age of 18 of the aforesaid children of the aforesaid Chief Michael J. Burke.

4. Said widow shall promptly advise the Director of Revenue & Finance of the City of Jersey City, in writing, of the sum of the aggregate benefits paid to her each year by way of death benefits, social security or survivors' benefits, workmen's compensation award or pension benefits payable under the authority of any other law of the State of New Jersey or of the United States and of any change in the sum of such aggregate benefits paid to her, failing which said pension shall terminate.

5. Said pension payments shall be made in instalments at regular payroll periods after the exact amount due is determined by the Director of Revenue & Finance of the City of Jersey City.

6. This ordinance shall take effect after final passage and publication at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

INTRODUCED: May 3rd 1960.
ADOPTED: May 17th 1960.

JAMES A. TUMULTY, JR.
City Clerk

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1712

AN ORDINANCE TO AUTHORIZE THE ENLARGING, EXTENDING OR RECONSTRUCTION OF SEWERS IN THE CITY OF JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $237,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND AN-

TICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. The City of Jersey City hereby authorizes the enlarging, extending or reconstruction of sewers at Custer Avenue, Provost Street and Fourteenth Streets, Hoboken Avenue, Colgate Street, Second Street, Eighteenth Street, Coles Street, Old Bergen Road, and Burma Road in the City of Jersey City, New Jersey.

Section 2. It is hereby determined and stated that (1) the above improvements hereinafter referred to as purpose are not a current expense of said City and (2) it is necessary to issue obligations pursuant to the Local Bond Law to finance said purpose and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $250,000.00 and (4) $13,000.00 of said total amount is to be provided by the down payment hereinafter appropriated and (5) the maximum amount of bonds and notes necessary to be issued for said purpose is $237,000.00 and (6) the cost of said purpose as hereinbefore stated includes the sum of $2,500.00 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) cost of issuing the obligations authorized by the ordinance and (c) interest on such obligations to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that no less than $13,000.00 of the sum appropriated for capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose and that said sum of $13,000.00 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose bonds of said City in an aggregate principal amount not exceeding $237,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $237,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose according to its reasonable life is a period of forty years as computed from the date of said bonds.

Section 7. Any amounts received or to be received from the Federal or State Government as a reimbursement or a contribution to the cost of said purpose shall be applied to the cost of these improvements.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City and that such statement so filed shows the gross debt of said City as defined in Section 40:1-76 of said Local Bond Law is increased by this ordinance by $237,000.00 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: May 3rd 1960.
ADOPTED: May 17th 1960.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

Mayor Witkowski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1713

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE FIXING AND ESTABLISHING THE COMPENSATION TO BE PAID CERTAIN EMPLOYEES OF THE CITY OF JERSEY CITY" WHICH SUCH ORDINANCE IS KNOWN AS K-1434 AND AMENDING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTARY THERETO, AND KNOWN AS CITY ORDINANCE NO. K-1565.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. That Ordinance No. K-1565 in respect to the salary of the position of Director of Welfare is hereby amended and the salary range for said position setting forth the minimum salary, annual increments and maximum salary are established and adopted as follows:

DIRECTOR OF WELFARE

Minimum Salary	Annual Increments						Maximum Salary
$6500.	$7000.	$7500.	$8000.	$8500.	$9000.	$9500.	$10,000.

Section 2. The aforesaid increment payments are contingent upon the availability of funds.

Section 3. All ordinances and resolutions, and parts of ordinances and resolutions, inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 4. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: Commissioners Berry and Murray.

INTRODUCED: May 3rd 1960.
ADOPTED: May 17th 1960.

AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1714

ORDINANCE OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY APPROVING THE URBAN RENEWAL PLAN AND THE FEASIBILITY OF RELOCATION FOR PROJECT NO. N. J. R-12, KNOWN AS THE "JACKSON AVENUE URBAN RENEWAL AREA"

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Housing and Home Finance Administrator is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder shall require that the Urban Renewal Plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that: (1) the financial aid to be provided in accordance with the Urban Renewal Plan; (2) the Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the rehabilitation or redevelopment of the urban renewal area by private enterprise; and (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS, the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has entered into a planning contract for financial assistance under such Act with the United States of America, acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the urban renewal project (herein called the "Project") identified as "Jackson Avenue Urban Renewal Area" and encompassing the area bounded as follows:

BEGINNING at the intersection of the northerly line of Communipaw Avenue and the extended westerly line of Jackson Avenue; thence easterly along the northerly line of Communipaw Avenue to the extended easterly line of Madison Avenue; thence southerly along the extended easterly line of Madison Avenue and the easterly line of Madison Avenue to the northerly line of Bramhall Avenue; thence easterly along the northerly line of Bramhall Avenue and its extension to the extended easterly line of Ocean Avenue: thence southerly along the extended easterly line of Ocean Avenue to the extended southerly line of Oak Street; thence westerly along the extended southerly line of Oak Street and the southerly line of Oak Street to the westerly line of Jackson Avenue; thence northerly along the westerly line of Jackson Avenue to the point of beginning.

The following parcels are specifically excluded from the Project Area:
Block 1938—Lots 6, 8, 9, 19 and E;

Block 1961—that portion of Lot 579 extending from Ocean Avenue to a depth of 140 feet; in the City of Jersey City, State of New Jersey (herein called the "Locality"); all the foregoing as shown on Map 1, Project Boundary Map, attached hereto and incorporated herein.

WHEREAS, the Local Public Agency has applied for additional financial assistance under such Act and proposes to enter into an additional contract or contracts with the Housing and Home Finance Agency for the undertaking of, and for making available additional financial assistance for, the Project; and

WHEREAS, the Local Public Agency has made detailed studies of the location, physical condition of structures, land use, environmental influences, and the social cultural, and economic conditions of the Project area and has determined that the area is a blighted area and that it is detrimental and a menace to the safety, health, and welfare of the inhabitants and users thereof and of the Locality at large, because of the generality of buildings used as dwellings or dwelling accommodations in the aforesaid project area being substandard, unsafe, dilapidated or obsolescent, or possess some of such characteristics or are so lacking in light, air, or space so as to be conclusive to unwholesome living and that said project area is blighted within the purview and meaning of Chapter 187 of the Laws of 1949, as amended, and that the Jersey City Redevelopment Agency's proposals for the relocation of families now located within the confines of the area are feasible, and the members of this Governing Body have been fully apprised by the Local Public Agency and are aware of these facts and conditions; and

WHEREAS, there has been prepared and referred to the Board of Commissioners of the Locality (herein called the "Governing Body") for review and approval an Urban Renewal Plan for the Project Area, dated Revised January 1960, and consisting of 11 pages, and 3 maps made a part thereof; and

WHEREAS, said Urban Renewal Plan has been approved by the Governing Body of the Local Public Agency, as evidenced by the copy of said Body's duly certified resolution approving said Urban Renewal Plan which is attached hereto; and

WHEREAS, a general plan has been prepared and is recognized and used as a guide for the general development of the Locality as a whole; and

WHEREAS, the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting said Urban Removal Plan for the Project area and has certified that said Urban Renewal Plan conforms to the said general plan for the Locality as a whole, and the Governing Body has duly considered said report, recommendation, and certification of the planning body; and

WHEREAS, said Urban Removal Plan for the Project area prescribes certain land uses for the Project area and will require, among other things, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and other public action; and

WHEREAS, the Local Public Agency has prepared a plan for the relocation of families that may be displaced as a result of carrying out the Project in accordance with said Urban Renewal Plan and has submitted to the Governing Body a Relocation Plan for the Project, identified as "Relocation Plan for Jackson Avenue Project Area"; and

WHEREAS, there has also been presented to the Governing Body information and data respecting the Relocation Plan which has been prepared by the Local Public Agency as a result of studies, surveys, and inspections in the Project area and the assembling and analysis of the data and information obtained from such studies, surveys, and inspections; and ,

WHEREAS, the members of this Governing Body have general knowledge of the conditions prevailing in the Project area and of the availability of proper housing in the locality for the relocation of families that may be displaced from the Project area and, in the light of such knowledge of local housing conditions, have carefully considered and reviewed such Relocation Plan; and

WHEREAS, it is necessary that the Governing Body take appropriate official action respecting the Relocation Plan and said Urban Renewal Plan for the Project, in conformity with the contract or contracts for financial assistance between the Local Public Agency and the United States of America acting by the Housing and Home Finance Administrator;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY as follows:

1. That it is hereby found and determined that the Project is a blighted area and qualified as an eligible Project area under Chapter 187 of the Laws of 1949, as amended,

2. That said Urban Renewal Plan for the Project aforementioned, having been duly reviewed and considered, is hereby approved, and the City Clerk of the City of Jersey City be and is hereby directed to file said copy of said Urban Renewal Plan with the minutes of this meeting;

3. That it is hereby found and determined that said Urban Removal Plan for the Project area conforms to said general plan of the Locality;

4. That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contract for financial assistance pertaining to the Project is necessary to enable the land in the Project area to be redeveloped in accordance with the Urban Renewal Plan for the Project area;

5. That it is hereby found and determined that the above mentioned Urban Renewal Plan for the urban renewal area will afford maximum opportunity, consistant with the sound needs of the Locality as a whole, for the urban renewal of such areas by private enterprise;

6. That it is hereby found and determined that the proposals set forth in the Relocation Plan for the proper relocation of the families displaced in carrying out the Project in decent, safe and sanitary dwellings in conformity with acceptable standards are feasible and can be reasonably and timely effected to permit the proper prosecution and completion of the Project; and that such dwellings available or to be made available to such displaced families, are not generally less desirable in regard to public utilities and public and commercial facilities than the dwellings of the displaced families in the Project area, are available at rents or prices

within the financial means of the displaced families, and are reasonably accessible to their places of employment.

7. That in order to implement and facilitate the effectuation of the Urban Renewal Plan hereby approved it is found and determined that certain official action must be taken by this Body with reference, among others, to the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and, accordingly, this body hereby: (a) pledges its cooperation in helping to carry out such Urban Renewal Plan; (b) requests the various officials, departments, boards, and agencies of the Locality having administrative responsibilities in the premises likewise to cooperate to such end and to exercise their respective functions and powers in a manner consistent with said Urban Renewal Plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said Urban Renewal Plan; and

8. That additional financial assistance under the provisions of Title I of the Housing Act of 1949, as amended, is necessary to enable the land in the Project area to be renewed in accordance with the Urban Renewal Plan for the Project area and, accordingly the filing by the Local Public Agency of an application or applications for such financial assistance under said Title I is hereby approved.

9. That this Ordinance shall become effective at the time and in the manner as provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: May 3rd 1960.
ADOPTED: May 17th 1960.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following application: Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 751 Grand Street.

The City Clerk read the public notice and application and called for anyone who might desire to protest granting said application.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from the building at 751 Grand St., Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM N. J. STATE DEPT. OF CONSERVATION AND ECONOMIC DEVELOPMENT, advising that term of Peter J. Murphy, Housing Authority Commissioner expires May 16, 1960 and requesting advice on any action taken on new appointment.

RECEIVED AND REFERRED TO THE MAYOR.

FROM JERSEY CITY LIBRARY STAFF, requesting to be heard on their protest against the general non contributory pension act, Chapter 263, Laws of N. J. 1955, approved January 11, 1956.

RECEIVED AND REFERRED TO THE MAYOR.

FROM KELLY, COLLINS & MORAN, submitting report on examination for the year ended December 31, 1959—City of Jersey City.

RECEIVED AND ORDERED FILED.

FROM HUDSON COUNTY BOARD OF TAXATION, submitting schedule of Tax Ratables—Hudson County—year 1960.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM N. J. STATE DEPT. OF TREASURY (TAX APPEALS), advising that hearing will be held on June 10, 1960 at 2857 Boulevard, Jersey City, N. J. on appeals for review of Hudson County Equalization Table 1960 filed by Kearny, North Bergen and West New York.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

OFFICERS COMMUNICATIONS:

FROM ASST. MUNICIPAL COMPTROLLER, submitting for filing, copy of Certificate of Apportionment of Franchise Tax 1960.

RECEIVED AND ORDERED FILED.

FROM PLANNING BOARD OF JERSEY CITY, submitting approvals for the following Minor Land Subdivisions:

Mar Fine Constr. Inc., 31 Freedom Place.
Jacob Winograd, 45-47 Henry St.
Glenwood Constr. Co., 20-28 Glenwood Avenue.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer

in favor of the persons whose names are set forth on the attached list in the sum of $19,578.06 for 82 vouchers approved for payment for the Department of Parks and Public Property.

$ 7,020.00	Mercer Contracting Co.—Sodding
179.00	The Levy Company—Supplies
298.00	Ace Office Supplies—Typewriters
229.12	M & G Auto Supplies—Auto supplies
69.99	M & G Auto Supplies—Auto supplies
140.37	M & G Auto Supplies—Auto supplies
197.39	M & G Auto Supplies—Auto supplies
19.75	Great Bear Spring—Service
73.95	N. Siperstein—Paint
6.00	American Photocopy—Supplies
35.40	J. J. Scanlon—Newspapers
18.25	Jack Thompson—Expenses
6.05	P. S. Electric & Gas—Service
7.35	Leroux Typewriter Service—Repairs
28.00	Ace Uniform Co.—Uniform
35.00	Gaffney's Welding—Labor, material
6.00	Berthold S. Pollak Hospital—Service
152.80	Harry Berlin—Service
143.32	N. J. Bell Telephone—Service
18.00	Jersey Fuel Oil Co.—Labor, material
944.33	Schenck & Schenck—Insurance
184.22	Schenck & Schenck—Insurance
256.50	Schenck & Schenck—Insurance
1,248.98	Louis P. Pipi Agency—Insurance
314.66	Louis P. Pipi Agency—Insurance
51.66	Salvatore M. Zambito—Insurance
19.00	Genyus Cleaners & Dyers—Uniforms cleaned
20.12	Jersey Blue Print Co.—Blueprints, etc.
30.00	George Costello—Aerial view
26.16	Harry Ungarsohn—Transcript
15.96	Hugh C. Clarke—Expenses
25.00	William Burke—License plates
71.46	Jersey Auto Machine—Auto repairs
87.32	M & G Auto Supplies—Auto repairs
95.02	M & G Auto Supplies—Auto repairs
173.27	M & G Auto Supplies—Auto repairs
14.50	Aero Oil Co.—Service
106.89	Esso Standard—Gasoline
91.04	Esso Standard—Gasoline
97.50	Edward Ruskin—Lime
382.20	Murphy Products—Grass seed
364.80	Murphy Products—Arsenate of lead
24.75	Charles V. Finch—Coal
109.00	Air Pilot Oil Co.—Oil
415.64	P. S. Electric & Gas—Service
610.17	P. S. Electric & Gas—Service
29.06	Gotham Card & Paper Co.—Envelopes
93.75	Horace B. Garrison—Service
13.90	Plaza Towel Service—Service
14.29	P. S. Electric & Gas—Service
41.67	P. S. Electric & Gas—Service

121.67	P. S. Electric & Gas—Service
141.20	The Levy Company—Supplies
170.29	Burns Bros.—Oil
23.33	Air Pilot Oil Co.—Oil
152.19	Burns Bros.—Oil
119.47	Burns Bros.—Oil
1,172.11	P. S. Electric & Gas—Service
27.00	Otis Elevator—Service
30.00	Case Sound Service—Service
7.18	N. J. Bell Telephone—Service
1,047.15	N. J. Bell Telephone—Service
553.73	P. S. Electric & Gas—Service
38.40	Max Lumber—Masonite
369.00	Murphy Products—Cleaning supplies
55.50	Otis Elevator—Service
21.70	Plaza Towel Service—Service
15.00	County Wide Exterminating—Service
109.00	Air Pilot Oil Co.—Oil
50.47	P. S. Electric & Gas—Service
128.55	P. S. Electric & Gas—Service
136.91	P. S. Electric & Gas—Service
2.40	Edward Ruskin—Hardware
100.00	Max Lumber—Lumber
20.70	Edward Ruskin—Hardware
162.00	Max Lumber—Lumber
5.70	Edward Ruskin—Brushes
25.50	Otis Elevator—Service
14.60	Horace B. Garrison—Service
7.50	Arrow Supply Co.—Supplies
58.80	Edward Ruskin—Hardware
34.45	Edward Ruskin—Hardware

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amounts indicated:

GENERAL ACCOUNT—1959—2—$216.47

$ 97.80	The A. P. Smith Mfg. Co.—supplies
118.67	Jos. T. Ryerson & Sons, Inc.—supplies

GENERAL ACCOUNT—54—$32,376.54

7.00	William J. Connor—reimbursement
29.90	Paul B. Williams, Inc.—paper
12.90	William J. Connor—reimbursement
24.37	Public Service Electric and Gas Company—gas lighting service
26,521.04	Public Service Electric and Gas Company—electric lighting service
3.25	State Service Bureau—copy N. J. Directory

25.00	Postmaster—money for U. S. Postage Stamps
216.00	Hudson Gazette—advertisement
216.00	Jersey Parade—advertisement
216.00	Jersey Parade—advertisement
13.64	Hudson Dispatch—advertisement
120.38	Anthony A. Matoli—insurance premium
35.20	N. J. Bell Telephone Co.—service
19.00	N. J. Bell Telephone Co.—service
22.80	N. J. Bell Telephone Co.—service
34.10	N. J. Bell Telephone Co.—service
8.95	N. J. Bell Telephone Co.—service
11.00	N. J. Bell Telephone Co.—service
10.60	N. J. Bell Telephone Co.—service
20.35	N. J. Bell Telephone Co.—service
43.10	N. J. Bell Telephone Co.—service
34.60	N. J. Bell Telephone Co.—service
14.00	N. J. Bell Telephone Co.—service
29.90	N. J. Bell Telephone Co.—service
225.20	Flexible Pipe Tool Company—supplies
603.92	Max Lumber & Millwork Corporation—supplies
506.56	N. Siperstein, Inc.—supplies
84.00	N. J. Bell Telephone Co.—service
14.25	N. J. Bell Telephone Co.—service
332.78	Hodge & Hammond, Inc.—supplies
259.09	Wishbow Bros., Inc.—supplies
92.21	A. C. Chevrolet Co.—auto supplies
409.43	Wishbow Bros., Inc.—supplies
169.65	Generator Exchange Company—supplies
217.10	North Jersey Equipment Company—supplies
118.27	Edward Ruskin—supplies
51.40	Certified Lubricants Company—supplies
5.28	Eastcoast Equipment Company—supplies
6.70	Duncan Hardware, Inc.—supplies
76.26	North Jersey Equipment Company—supplies
264.82	A. C. Chevrolet Co.—auto supplies
552.90	The Ralph B. Carter Company—supplies
31.26	Jersey Motors, Inc.—supplies
75.82	Flexible Pipe Tool Company—supplies
89.15	A. C. Chevrolet Co.—auto supplies
56.93	Certified Lubricants Company—supplies
72.04	Generator Exchange Company—supplies
74.39	Wishbow Bros., Inc.—supplies
72.00	Generator Exchange Company—supplies
88.40	Jos. T. Ryerson & Son, Inc.—supplies
11.50	Maritec Corporation—supplies
66.00	John Eggers & Brothers, Inc.—fuel oil
18.25	Jos. T. Ryerson & Son, Inc.—supplies
41.90	Joseph W. Levy—expenses

WATER OPERATING EXPENSE ACCOUNTS—1959—7—$278.62

23.22	The Evening Journal Association—advertisement
48.60	The Evening Journal Association—advertisement
48.60	The Evening Journal Association—advertisement
40.50	The Evening Journal Association—advertisement

48.60	The Evening Journal Association—advertisement
48.60	The Evening Journal Association—advertisement
20.50	The Bristol Co.—charts

WATER UTILITY PLANT ACCOUNTS—5—$1,026.66

309.92	Max Lumber & Millwork Corporation—supplies
78.30	Hudson Builders Matl., Inc.—supplies
313.85	Ace Office Supplies Co.—supplies
317.45	Ace Office Supplies Co.—supplies
7.14	Arrow Supply Co.—supplies

WATER OPERATING EXPENSE ACCOUNTS—34—$9,048.35

79.50	The Overhead Door Sales & Service Co.—repairs
8.25	Square Electric Supply & Fixture Corp.—repairs
40.48	Rosario Puleo—reimbursement
5.00	Scott Printing Co.—printing
40.08	Wilbur Coughlin—reimbursement
831.12	The A. P. Smith Mfg. Company—supplies
545.76	Arrow Supply Co.—supplies
96.04	Arrow Supply Co.—supplies
668.10	Arrow Supply Co.—supplies
25.43	Arrow Supply Co.—supplies
134.14	Duncan Hardware, Inc.—hardware
39.90	Arrow Supply Co.—supplies
450.89	Jersey Central Power & Light Co.—service
50.00	Progress Printing Co.—printing
636.44	Air Pilot Oil Company—fuel oil
26.80	Star Stainless Screw Company—supplies
30.42	General Photo Products Company—supplies
185.98	Jersey Central Power & Light Co.—utility service
1,650.00	Sergeant Chemical Company—Liquid Chlorine
71.82	N. Siperstein, Inc.—supplies
213.58	Burns Bros.—Oil
26.40	N. Siperstein, Inc.—supplies
243.33	Duncan Harware, Inc.—supplies
4.25	Ace Office Supplies Co.—sheets
29.50	Progress Printing Co.—printing
144.50	Progress Printing Co.—printing
2,373.42	Esso Standard Oil Company—supplies
27.40	N. J. Bell Telephone Co.—service
19.30	N. J. Bell Telephone Co.—service
134.83	N. J. Bell Telephone Co.—service
8.05	N. J. Bell Telephone Co.—service
13.56	Public Service Electric & Gas Co.—electric service
110.94	Public Service Electric and Gas Co.—electric service
83.14	Public Service Electric and Gas Co.—service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer

in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,150.51 for 25 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 33.45	Homelite—Supplies
105.19	K & C Raybestos Brake Service—Repairs
26.05	Edward Ruskin—Supplies
265.72	Duncan Hardward, Inc.—Supplies
41.25	C-O-Two Sales & Service, Inc.—Recharges
238.35	Wishbow Bros., Inc.—Supplies
35.20	J. Birtwistle Brass Foundry—Bronze Bushings
188.50	K & C Raybestos Brake Service—Supplies
32.75	A. Rucki—Repairs
39.60	Mongtomery Glass Service—Glass
4.00	S & M Center—Repairs
8.10	N. Siperstein—Supplies
358.69	Hudson Metal & Body Works—Supplies & Repairs
83.25	A. Rucki—Repairs
2,885.81	Public Service Electric & Gas Company—Services
101.80	Stoltz TV—Supplies
279.15	Stoltz TV—Supplies
5.00	Fire Station Digest—Subscriptions
404.16	Duncan Hardware, Inc.—Supplies
370.52	Duncan Hardware, Inc.—Supplies
16.10	Ace Office Supplies Co.—Services
8.00	A. B. Dick Company of New York—Services
9.00	Western Union Tele. Co.—Services
20.90	Great Bear Spring Company—Services
1,589.97	Esso Standard—Gasoline

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Thirty-one Thousand Five Hundred Ninety-seven Dollars and Thirty Cents ($31,597.30) for forty (40) bills and claims due for payment by the Dept. of Public Safety.

$ 131.00	The General Fire Extinguisher Corp.— Chem. Cartridges, etc.
79.52	A. J. Gerrard & Co.—Pk. Meter Brackets
218.11	Air Pilot Oil Co.—Fuel Oil
52.76	Air Pilot Oil Co.—Fuel Oil
200.20	Harda Supply Corp—Havoline
77.80	K & C Raybestos Brake Service—Brake Shoes Exch.
12.75	Kassel Cadillac Co., Inc.—Hose
136.37	K & C Raybestos Brake Service— Brake Shoes exch., etc.
5.55	Wishbow Bros.—Auto Paint
29.00	Hudson Compressor—Walker Repair Kit, etc.
192.00	S & M Service—Tires Repaired

298.12	Holsey Auto Sales, Inc.—Auto Parts
161.53	Duncan Hardware, Inc.—Hardware
406.93	Holsey Auto Sales, Inc.—Auto Parts
95.65	Hudson Metal & Body Works—Auto Repairs
37.30	Edward Ruskin—Hardware
16.25	John Weber & Son—Saw Sharpened, etc.
122.80	Montgomery Glass Service—Auto Safety Glass
3,773.63	Public Service Electric & Gas Co.—Services
520.20	Square Electric Supply & Fixture Corp.—Elec. Supplies
12.00	A. Rucki—Tarpaulin Repairs
2.00	C-O-Two Sales & Service, Inc.—Ext. Recharge
300.00	Milton Potter's Horse Shoe Sale & Exch.—Police Horse
6.00	St. Joseph's Workshop for Blind Men—Chair Seat Repair
32.71	Dictaphone Corp.—Dictabelt Records
32.71	Dictaphone Corp.—Dictabelt Records
32.71	Dictaphone Corp.—Dictabelt Records
32.75	Dictaphone Corp.—Dictabelt Records
75.00	Scott Printing Co.—Printing
256.00	Scott Printing Co.—Printing
55.50	Western Union Tele. Co.—Time Signal Service
136.25	General Envelope Co., Inc.—Window Envelopes
473.00	Progress Printing Co.—Printing
15.00	Gann Law Books—Supp. Rev. Stat. N. J.
4.50	Gann Law Books—Pock. Ed. N. J. Stat.
840.85	Philip A. Carroll, Admin. Clk. J.C.P.D.—Incidental Acct. reburs.
100.00	Harold J. Myers, Supt.—Expenses at Conference
7,942.00	Bill Jacobs Motorcycle Co.—Motorcyle Radio Units
8,896.25	Bill Jacobs Motorcycle Co.—Motorcycle Parts
5,784.60	Bill Jacobs Motorcycle Co.—Motorcycle Parts

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,631,653.87, for 71 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 32.50	American Photocopy Equipment Co.—Supplies
6.46	J. J. Scanlon—Supplies
7.05	Post Stationers, Inc.—Supplies
37.50	Feltz Printing Service, Inc.—Supplies
6.50	Grant, Bushnell & Co.—Supplies
264.00	Underwood Corporation—Services
708.50	Scott Printing Co.—Supplies
39.50	A. B. Dick Co. of New York, Inc.—Services
31.50	Jersey City Typewriter Co.—Services
39.60	Ace Office Supplies Co.—Services

20.40	Post Stationers, Inc.—Supplies
9.30	Union Towel Supply Div.—Morgan Laundry, Inc.—Services
5.50	Soney & Sage Co.—Supplies
4.50	Jersey City Typewriter Co.—Services
31.50	N. J. Bell Telephone Co.—Services
27.90	N. J. Bell Telephone Co.—Services
4.00	Plaza Towel Service—Services
3.41	Union Towel Supply Div.—Morgan Laundry, Inc.—Services
4.00	Plaza Towel Service—Services
5.10	Post Stationers, Inc.—Supplies
18.64	Union Towel Supply Div.—Morgan Laundry, Inc.—Services
329.50	Progress Printing Co.—Supplies
6.16	Union Towel Supply Div.—Morgan Laundry, Inc.—Services
10.00	Uneeda Floor Service—Services
5.24	Parker Publishing Co., Inc.—Supplies
35.52	Marr Duplicator Co., Inc.—Supplies
123.00	Scott Printing Co.—Supplies
9.50	Arthur Katz, Inc.—Services
33.80	N. J. Bell Telephone Co.—Services
5.00	Plaza Towel Service—Services
12.20	Great Bear Spring Co.—Services
9.00	Great Bear Spring Co.—Services
9.95	Great Bear Spring Co.—Services
13.60	Eastern Overall Cleaning Co.—Services
9.00	Jersey City Typewriter Co.—Services
100.00	Hudson County Welfare Board—Release of Lien
1,200,000.00	City Treasurer—Custodian Account—a/c City Appropriation
5,000.00	Kelly, Collins & Moran—Services
5.40	J. J. Scanlon—Supplies
4.50	MacCrellish & Quigley Co.—Supplies
466.92	William Robertson, Jr.—Services
210.00	Frank J. McLaughlin—Services
78.00	Henry J. Herrmann, Asst. Mun. Comptroller—Reimbursement
41.92	Adams Press Corporation—Supplies
15.00	The Lawyers Co-Operative Publishing Co.—Supplies
30.00	Soney & Sage Co.—Supplies
15.00	Gann Law Books—Supplies
52.50	American Law Book Co.—Supplies
30.00	Baker, Voorhis & Co., Inc.—Supplies
8.00	Soney & Sage Co.—Supplies
15.00	Matthew Bender & Co., Inc.—Supplies
165.03	Ace Office Supply—Supplies
10.00	Chasis & Son—Services
30.00	Thomas L. Brennan, Jr.—Services
10.00	Feltz Printing Service, Inc.—Supplies
30.15	Henry J. Herrmann, Asst. Mun. Comptroller—Reimbursement
3.10	J. J. Scanlon—Supplies

400.00	Albert Burstein—Services
200.00	Roland J. Delfausse—Services
157,000.00	Municipal Employees Pension Fund Comm.—a/c 1960 Appropriation
153.60	Mary J. Mason—Compensation
140.00	James A. Murphy—Compensation
120.00	Joseph L. Yeomans—Compensation
140.00	Joseph A. Corella—Compensation
250,000.00	City Treasurer—Capital Acct.—Transfer of Funds
8.53	Louis W. Raino—Fees
97.50	Jersey City Glass Co.—Services
13,981.97	The Jersey City Tercentenary Committee, Inc. Services & Supplies
130.00	Whitehead Printing Co.—Supplies
891.67	Hudson County District S.P.C.A.—Services
151.25	State Board of Health (Dog Control Law)—Fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $124,247.78 for 298 bills and claims, approved for payment for the Department of Public Affairs.

$ 364.65	Simonetti & Sullivan—Supplies
35.00	Union Printing Co.—Supplies
20.00	Feltz Printing Service, Inc.—Supplies
113.20	Ditto, Inc.—Supplies
14.76	The Royal McBee Corp.—Supplies
49.40	Gotham Card & Paper Co., Inc.—Supplies
3,319.77	New Jersey Bell Telephone Co.—Services
25.75	Addressograph-Multigraph Corp.—Services
118.00	Armour Pharmaceutical Co.—Supplies
76.50	Zimmer Mfg. Co.—Supplies
51.67	McNeil Laboratories, Inc.—Supplies
74.48	Wyeth Laboratories—Supplies
66.50	L. Rubenstein & Sons, Inc.—Supplies
303.02	U. S. Vitamin & Pharmaceutical Corp.—Supplies
717.68	D. Kaltman & Co., Inc.—Supplies
281.08	D. Kaltman & Co., Inc.—Supplies
18.00	James P. Smith, Inc.—Supplies
1,384.00	Truss & Surgical Center—Supplies
220.50	Ayerst Laboratories—Supplies
77.00	Ciba Pharmaceutical Products, Inc.—Supplies
347.87	Winthrop Laboratories—Supplies
190.98	U. S. Industrial Chemicals Co.—Supplies
499.20	Philip A. Hunt Co.—Supplies
201.50	E. R. Squibb & Sons—Supplies
24.00	Picker X-Ray Corp.—Services
1,870.00	Low X-Ray Film Corp.—Supplies

316.93	Physicians' Record Co.—Supplies
14.40	D. Kaltman & Co., Inc.—Supplies
81.50	Hospital Equipment Co. of N. J.—Supplies
106.75	Gordon's Biological Supply Co.—Supplies
22.50	Standard Scientific Supply Corp.—Supplies
213.75	Krueger Bros.—Supplies
8,277.68	Fisher-Cohen Co.—Supplies
6,266.29	Atzingen Whitehouse Dairy, Inc.—Supplies
403.30	Atzingen Whitehouse Dairy, Inc.—Supplies
1,503.93	General Baking Co.—Supplies
759.70	The Flagstaff Foods Corp.—Supplies
6.81	Sunshine Biscuits, Inc.—Supplies
231.83	The Flagstaff Foods Corp.—Supplies
316.91	David M. Chait—Supplies
39.45	Sunshine Biscuits, Inc.—Supplies
74.29	Sunshine Biscuits, Inc.—Supplies
288.17	David M. Chait—Supplies
333.77	David M. Chait—Supplies
317.14	David M. Chait—Supplies
268.07	David M. Chait—Supplies
288.71	David M. Chait—Supplies
322.73	David M. Chait—Supplies
439.35	Beck & Sons, Inc.—Supplies
925.43	Washington Beef Co., Inc.—Supplies
26.64	Elliott Co.—Services
46.00	Chamberlin Company of America—Supplies
763.93	Arrow Supply Co.—Supplies
62.36	Joseph T. Ryerson & Son, Inc.—Supplies
414.51	Ideal Supply Co.—Supplies
63.61	K & C Raybestos Brake Service—Services
57.90	Standard Tile Supply Co., Inc.—Supplies
13.95	New Jersey Bell Telephone Co.—Services
8.85	New Jersey Bell Telephone Co.—Services
13.32	Consolidated Laundries Linen Supply—Services
22.15	Great Bear Spring Co.—Supplies
166.50	Associated Printery—Supplies
20.90	Great Bear Spring Co.—Supplies
20.00	New Jersey Bell Telephone Co.—Services
11.25	Leroux Typewriter Service—Services
31.20	New Jersey Bell Telephone Co.—Services
235.00	Ace Office Machines & Equipment Co.—Supplies
32.00	Thermo-Fax Sales, Inc.—Supplies
20.80	Joseph Gromek—Supplies
29.43	Joseph Gromek—Supplies
28.65	New Jersey Bell Telephone Co.—Services
5.50	Soney & Sage Co.—Supplies
25.93	Addressograph-Multigraph Corp.—Services
121.50	The Evening Journal Assn.—Services
46.41	Joseph Gromek—Supplies
33.57	Joseph Gromek—Supplies
23.85	Bro-Dart Industries—Supplies
38.40	Union Card & Paper Co., Inc.—Supplies
64.40	Ditto, Inc.—Supplies
19.32	Addressograph-Multigraph Corp.—Supplies

78.50	Remington Rand—Supplies
20.00	Callaghan & Co.—Subscription
6.00	J. B. Lippincott Co.—Supplies
12.50	Drug & Therapeutic Information, Inc.—Subscription
63.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
110.40	Edward Weck & Co.—Supplies
144.60	Merck & Co., Inc.—Supplies
668.20	E. R. Squibb & Sons—Supplies
549.69	D. Kaltman & Co., Inc.—Supplies
66.40	Picker X-Ray Corp.—Services
44.40	Honiberg Drug & Surgical Supply Co.—Supplies
86.81	Fenwal Laboratories, Inc.—Supplies
21.85	Lederle Laboratories—Supplies
84.00	Union Card & Paper Co., Inc.—Supplies
84.00	Mallinckrodt Chemical Works—Supplies
63.18	Technicon Chemical Co.—Supplies
100.00	Henry Goldman Paper Co.—Supplies
832.50	Altro Work Shops, Inc.—Supplies
64.50	Square Electric Supply & Fixture Corp.—Supplies
417.00	Norton & Williams, Inc.—Supplies
510.00	Altro Work Shops, Inc.—Supplies
1,691.34	Max Millinger—Supplies
36.25	Max Millinger—Supplies
777.91	Max Millinger—Supplies
78.16	Mead Johnson & Co.—Supplies
1,164.45	Max Millinger—Supplies
989.77	The Flagstaff Foods Corp.—Supplies
264.00	Gillies Coffee Co.—Supplies
1,516.57	Gol-Pak Corp.—Supplies
147.85	Joseph Apicella & Sons—Supplies
348.45	Beck & Sons, Inc.—Supplies
294.12	Leo L. Konigsberg—Supplies
31.68	Armour & Co.—Supplies
1.56	Union Terminal Cold Storage Co., Inc.—Services
448.02	Joseph Apicella & Sons—Supplies
117.05	Duncan Hardware, Inc.—Supplies
35.23	J. Isreal & Co.—Supplies
34.98	Atlas Electric Supply Co., Inc., Supplies
10,970.94	Public Service Electric & Gas Co.—Services
588.36	Arrow Supply Co.—Supplies
784.00	Otis Elevator Co.—Services
402.91	Arrow Supply Co.—Supplies
31.54	N. Siperstein, Inc.—Supplies
63.00	Minneapolis Honeywell Regulator Co.—Services
2,192.00	The Patterson Kelley Co., Inc.—Services
92.40	Square Electric Supply & Fixture Corp.—Supplies
189.89	Westinghouse Electric Corp.—Supplies
37.50	N. Siperstein, Inc.—Supplies
54.00	Plastic Extruded Products Co.—Supplies
143.60	Max Lumber & Millwork Corp.—Supplies
593.25	Wallwork Bros., Inc.—Supplies
28.50	Holsey Auto Sales, Inc.—Supplies
23.78	Prentice-Hall, Inc.—Supplies
25.00	Uneeda Floor Service—Services

65.92	Public Service Electric & Gas Co.—Services
8.60	New Jersey Bell Telephone Co.—Services
168.00	New Jersey Bell Telephone Co.—Services
184.15	New Jersey Bell Telephone Co.—Services
15.00	Public Service Electric & Gas Co.—Services
200.00	Guy L. Cruea—Services
8.64	Stoltz T.V.—Supplies
125.00	Scott Printing Co.—Supplies
295.42	The Standard Register Co.—Supplies
95.00	A. B. Dick Company of New York, Inc.—Services
139.04	Mooney Surgical Supply Co.—Supplies
84.00	Herbert's Drug & Surgical Sales Co.—Supplies
1,150.30	Wyeth Laboratories—Supplies
21.94	American Sterilizer Co.—Services
671.75	General Electric Co.—Services
30.00	James P. Smith, Inc.—Services
6.00	Lauten's Flowers—Supplies
295.50	Will New York, Inc.—Supplies
5.70	S. Davis Co.—Supplies
18.90	August Waeldin, Inc.—Supplies
78.22	Medcraft Electronic Corp.—Services
207.50	J. Liberman & Co.—Supplies
443.00	J. Liberman & Co.—Supplies
68.50	J. Liberman & Co.—Supplies
2,971.49	M. Stein Co.—Supplies
326.94	Francis H. Leggett & Co.—Supplies
68.40	Lederle Laboratories—Supplies
101.50	Chin & Lee Co.—Supplies
2,067.94	Gol-Pak Corp.—Supplies
1,986.63	Washington Beef Co., Inc.—Supplies
378.75	Beck & Sons, Inc.—Supplies
2,597.66	Gol-Pak Corp.—Supplies
1,347.38	Gol-Pak Corp.—Supplies
1,230.47	Washington Beef Co., Inc.—Supplies
755.20	Gol-Pak Corp.—Supplies
1,373.26	Washington Beef Co., Inc.—Supplies
515.10	Beck & Sons, Inc.—Supplies
16.26	R. S. Crum & Co.—Supplies
276.48	Jersey City Foam Products Co.—Supplies
68.40	Elevator Supplies Co., Inc.—Supplies
74.00	Square Electric Supply & Fixture Corp.—Supplies
9.53	Jersey Motors, Inc.—Supplies
24.65	New Jersey Bell Telephone Co.—Services
63.50	Feltz Printing Service, Inc.—Supplies
1.45	The National Cash Register Co.—Supplies
102.00	Tel-Autograph Corp.—Rental
135.00	Remington Rand—Rental
40.70	General Laboratories, Inc.—Supplies
548.35	G. D. Searle & Co.—Supplies
135.00	U.S. Detergents Co., Inc.—Supplies
293.69	Hospital Products Co.—Supplies
107.10	The L. D. Caulk Co.—Services
156.63	The Burdick Corp.—Services
65.00	American Dental Assn.—Rental

280.30	Merck & Co., Inc.—Supplies
1,461.80	E. R. Squibb & Sons—Supplies
360.08	Cambridge Instrument Co., Inc.—Supplies
294.62	Cosmevo Surgical & Orthopedic Corp.—Supplies
14.85	Atlas Electric Supply Co., Inc.—Supplies
28.08	A. B. Dick Company of New York, Inc.—Supplies
147.80	A. B. Dick Company of New York, Inc.—Supplies
16.80	Standard Scientific Supply Corp.—Supplies
26.42	Norton & Williams, Inc.—Supplies
256.80	Lincoln Mills, Inc.—Supplies
393.90	Beck & Sons, Inc.—Supplies
128.40	Francis H. Leggett & Co.—Supplies
2,152.76	Washington Beef Co., Inc., Supplies
393.90	Beck & Sons, Inc.—Supplies
44.00	Cohen's Famous Knishes—Supplies
2,642.36	Gol-Pak Corp.—Supplies
15,079.62	Charles V. L. Finch & Sons—Supplies
73.26	Westinghouse Electric Corp.—Supplies
20.85	Square Electric Supply & Fixture Corp.—Supplies
75.75	Square Electric Supply & Fixture Corp.—Supplies
5.00	IDM Company, Inc.—Rental
3.50	Plaza Towel Service—Services
6.21	Ace Office Supplies Co.—Supplies
81.75	Union Printing Co.—Supplies
34.15	The Burdick Corp.—Supplies
206.33	Chas. Pfizer & Co., Inc.—Supplies
70.00	Bausch & Lomb Optical Co.—Supplies
516.94	The Flagstaff Foods Corp.—Supplies
879.12	Otis Elevator Co.—Supplies
47.45	Westinghouse Electric Corp.—Supplies
15.98	Otis Elevator Co.—Supplies
181.23	Arrow Supply Co.—Supplies
5,850.00	Stuart-Dean Co., Inc.—Services
945.00	Sanborn Map Co.—Supplies
11.80	J. J. Scanlon—Supplies
64.40	Felix Chagris—Services
15.00	Simonetti & Sullivan Sport Shop—Supplies
12.25	Pitney-Bowes, Inc.—Supplies
35.00	Edward J. Morris—Expenses
19.50	Parker A. Gleason—Expenses
33.44	Hudson Dispatch—Services
31.40	James Holleran—Expenses
40.00	Gerald W. Sinnott, M.D.—Expenses
50.00	Edward B. Zlonczewski, D.D.S.—Expenses
91.50	Edward J. Borrone—Services
21.12	James Carroll—Mileage
22.64	James Carroll—Mileage
1,717.00	Community Blood Bank—Blood
66.95	Stechert Hafner, Inc.—Subscriptions
64.50	Stechert Hafner, Inc.—Subscriptions
72.50	Stechert Hafner, Inc.—Subscriptions
10.00	Elizabeth Lorson—Services
40.00	Vincent W. Copcutt—Services
103.50	Agricultural Marketing Service—Services

61.95	Agricultural Marketing Service—Services
273.54	Edmund Szymanski—Premium
11.50	Gerald E. Devitt—Expenses
11.80	Jersey Motors, Inc.—Services
1.89	McGuinness Trucks, Inc.—Services
175.00	Dennis J. Sullivan—Expenses
7.50	Montgomery Glass Service—Services
4.75	Theodore S. Peszynski—Expenses
200.00	Dennis J. Sullivan—Expenses
3.70	Patrick Gallagher—Expenses
58.13	Thomas J. Donovan—Expenses
19.55	Patrick Gallagher—Expenses
64.61	Theodore Peszynski—Expenses
12.00	Patrick Gallagher—Expenses
236.18	Edmund Szymanski—Premiums
38.00	Buckler Decorating Co.—Supplies
110.00	Gross Signs Co.—Supplies
6.62	Cora A. Vaughn—Expenses
4.60	Jamie Williams—Expenses
2.50	Lillian Teklin—Expenses
7.44	Margaret Slattery—Expenses
7.60	Arthur Ottley—Expenses
8.00	Gertrude I. Novick—Expenses
7.52	Mary Mullane—Expenses
14.98	Helen F. Michalski—Expenses
22.45	Vincent McDermott—Expenses
6.90	Frank Alfonse—Expenses
9.15	Alfred Jones—Expenses
8.23	Cecelia Gornicz—Expenses
5.55	Ethel Fitzgerald—Expenses
7.92	Margaret De Martini—Expenses
6.75	Sophie Crimmins—Expenses
5.21	Eileen Clark—Expenses
6.60	Matthew A. Butler—Expenses
7.63	Helen Barry—Expenses
5.40	The Evening Journal Assn.—Services
5.40	The Evening Journal Assn.—Services
5.40	The Evening Journal Assn.—Services
50.00	Catherine G. Lyons—Services
30.00	Sgt. Joseph F. Hayes—Expenses
3.50	Gann Law Books—Supplies
158.70	Thomas B. Kenney—Petty Cash
92.40	Hudson Dispatch—Services
135.00	Public Service Transportation—Services
260.00	Hudson Bus Transportation—Services
80.00	Hudson Bus Transportation—Services
175.00	Hudson Bus Transportation—Services
40.00	Central Bus—Services
30.00	Downtown Bus—Services
100.00	Downtown Bus—Services
60.00	Downtown Bus—Services
80.00	Lafayette & Greenville Bus—Services
60.00	Lafayette & Greenville Bus—Services
181.91	Jersey City Stationers Corp.—Supplies

768.75	Air-Shields, Inc.—Supplies
31.20	National Cylinder Gas Co.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS

FROM DIRECTOR MURRAY, submitting supplemental debt statement as of May 17, 1960. ($475,000.00-Rehabilitation—$235,000.00-Water Mains).

Received and ordered filed.

MISCELLANEOUS BUSINESS

Commissioner Berry offered, and moved adoption of, the following resolution:

RESOLVED, that the Director of the Department of Parks and Public Property, be and he is hereby empowered to negotiate a contract for the leasing of Roosevelt Stadium by the United Community Fund, 921 Bergen Avenue, Jersey City, New Jersey, for the purpose of staging a Circus on September 16, 17 and 18, 1960.

Said terms to include a rental of $250. per day for three days. However, if the net profit to the United Community Fund is greater than $20,000 an added $250 per day will be charged; if the net profit is greater than $30,000. $500. per day will be charged; if the net profit is greater than $40,000. $750. per day will be charged. Under no circumstances will the maximum rent exceed $1,000. per day or a total of $3,000 for the three days. Said terms also to provide for the following agreements:

1. The Lessee to take care, at his own expense, of the cleaning of the Stadium immediately following the event.

2. Lessee to pay for the electric current consumption within twenty-four hours after the event.

3. Lessee to pay for all necessary help, such as two electricians, ticket sellers, turnstile men, ushers, and all necessary attendants.

4. Lessee to provide Liability Insurance in the amount of $200,000/$500,000

5. Lessee to provide necessary Workmen's Compensation Insurance and Property Damage in the amount of $25,000/$50,000.

6. Lessee to pay the agreed upon minimum rental of $250. per day for three (3) days, a total of $750, payable to the City of Jersey City at least forty-eight (48) hours before the event.

7. Lessee to have the use of the parking facilities in connection with the event.

8. Lessee shall submit a performance bond in the amount of Five Thousand Dollars ($5,000.00).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

RESOLVED, that the Director of the Department of Parks and Public Property, be and he is hereby empowered to negotiate a contract for the leasing of Roosevelt Stadium by Hudson County Catholic Youth Organization, 380 Bergen Avenue, Jersey City, New Jersey, for the purpose of staging a high school all-star exhibition football game between the Hudson County All-Stars and the Essex County All-Stars on the 17th day of August, 1960, at 8:15 p.m.

Said terms to include a minimum rental of One Thousand Dollars and no one/hundredths Dollars ($1,000.00) payable to the City of Jersey City at least forty-eight hours before the event. Said terms also to provide for the following agreements:

1. The Lessee to take care, at his own expense, of the cleaning of the Stadium immediately following the event.

2. Lessee to pay for the electric current consumption within twenty-four hours after the event.

3. Lessee to pay for all necessary help, such as two electricians, ticket sellers, turnstile men, ushers, and all necessary attendants.

4. Lessee to provide Liability Insurance in the amount of $200,000.00/$500,000.00.

5. Lessee to provide necessary Workmen's Compensation Insurance and Property Damage in the amount of Twenty-five Thousand/Fifty Thousand Dollars ($25,000.00/$50,000.00).

6. Lessee to pay the agreed upon minimum rental of One Thousand and no/one hundredths Dollars ($1,000.00) at least forty-eight (48) hours before the event.

7. Lessee to have the use of the parking facilities in connection with the event.

8. Lessee shall submit a performance bond in the amount of Five Thousand Dollars ($5,000.00).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS HARRY BOLTMAN filed application on March 24, 1960 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Harry Boltman was employed in the Department of Parks and Public Property since November 26, 1930, and has been employed continuously by the City of Jersey City for twenty-nine years and three months and has attained the age of 74 years, or over, having been born February 19, 1886;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Harry Boltman employed as a maintenance repair man, iron worker in the Department of

Parks and Public Property, a pension in the amount of $963.20 annually, payable semi-monthly at the rate of $40.13, to be effective retroactive to March 21, 1960. This annual payment of $963.20 plus annual payment of Social Security Old Age Insurance benefit of $1,392. makes an annual total of $2,355.20 retirement allowance to Harry Boltman, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS PHILIP J. KEALEY filed application on March 21, 1960 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Philip J. Kealey was employed in the Department of Parks and Public Property since November 2, 1935, and has been employed continuously by the City of Jersey City for 24 years and 7 months and had previously been employed by the County of Hudson as a fireman and engineer for an additional 2 years and 1 month period, making an aggregate employment of 26 years and 8 months and has attained the age of 75 years, having been born on February 2, 1885;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Philip J. Kealey employed as a Stationary Fireman in the Department of Parks and Public Property, a pension in the amount of $1,072. annually, payable semi-monthly at the rate of $44.66, to be effective retroactive to March 21, 1960. This annual payment of $1072. plus annual payment of Social Security Old Age Insurance benefit of $1428. makes an annual total of $2500. maximum retirement allowance to Philip J. Kealey, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS HARRY C. BERLIN filed application on March 22, 1960 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Harry C. Berlin was employed in the Department of Parks and Public Property since October 1, 1928, and has been employed continuously by the City of Jersey City for 31 years, 5 months and has attained the age of 74 years, or over, having been born January 29, 1886;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Harry C. Berlin employed as a Laborer in the Department of Parks and Public Property, a pension in the amount of $593.71 annually, payable semi-monthly at the rate of $24.73, to be effective retroactive to March 21, 1960. This annual payment of $593.71 plus payment of Social Security Old Age Insurance benefit of $1236.00 makes an annual total of $1829.91 retirement allowance to Harry C. Berlin, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption of, the following resolution:

WHEREAS HENRY BADENDICK filed application on March 31, 1960 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Henry Badendick was employed as a Laborer in the Department of Parks and Public Property from April 9, 1925 until July 26, 1928 and again he was re-employed in the Department of Parks and Public Property from February 7, 1944 up to and including March 21, 1960, making a total aggregate employment of 19 years, 5 months and 9 days and he has attained the age of 65 years, having been born October 1, 1889; and

WHEREAS it has been reported by the Social Security Board that his social security benefits in the sum of $106. monthly, represent an annual payment of $1272., which is greater than the municipal award of 30% of his average five years' salary;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that there shall not be paid to the said Henry Badendick any pension payments under this Non-contributory Pension Act in accordance with the schedule previously adopted by the City Commission on August 7, 1956, whereby an employee having served 19 years but less than 20 years, his average shall be 30% of his average 5 years' salary which would total $3,591.77 and 30% of which would be $1,077.53. For the purpose of social security benefits his application for retirement is hereby approved effective March 21, 1960.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO AUTHORIZE THE PURCHASE OF EQUIPMENT BY THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF JERSEY CITY, AND TO PROVIDE FOR THE FINANCING OF THE COSTS THEREOF." (CITY ORDINANCE NO. K-1715).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 7th, 1960, at 10:30 o'clock A.M.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE APPROPRIATING $23,000.00 FOR THE 1960 STATE ROAD AID PROGRAM AND PROVIDING FOR THE FINANCING OF THE COST THEREOF." (CITY ORDINANCE NO. K-1716).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 7th, 1960, at 10:30 o'clock A.M.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of February, 1960, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	**301**	**$225,063.45**
	Labor	**467B**	**1,420.43**
	Material	**152**	**1,936.55**
	Special Readings	**470B**	**113.00**
155B	**TOTAL**		**228,533.43**

WATER TITLE LIENS

	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	TOTAL		

MISCELLANEOUS

	Labor	467B	190.94
	Material	152	288.24
	Special Readings	470B	
	Sale of Sludge	492A	
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	
	Returned Insurance Premiums on Car #10 and Trucks #21 and #30		109.02
	Damages to Hedge and Mail Box at Little Falls, N. J.		40.00
155F	TOTAL		628.20

ADDITIONAL SALES

CONSUMERS

	Metered Water	301	3.78
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
1155B	TOTAL		3.78

WATER TITLE LIENS

	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		

155M	TOTAL		

MISCELLANEOUS

	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts		
155F	TOTAL		

ABATEMENTS

CONSUMERS

301	Metered Water		559.48
467B	Labor		59.75
152	Material		38.30
470B	Special Readings		
	Errors in Distributing Cash Receipts		
	TOTAL	155B	657.53

WATER TITLE LIENS

301	Metered Water		
467B	Labor		
152	Material		
470B	Special Readings		
	Errors in Distributing Cash Receipts		
503B	Interest & Costs—Tax Sales		
	TOTAL	155M	

MISCELLANEOUS

467B	Labor		6.50
152	Material		10.52
	Errors in Distributing Cash Receipts		
	TOTAL	155F	17.02

REFUNDS

	Consumers	
	Water Title Liens	
	Miscellaneous	
	Interest and Penalties	

	TOTAL	

CASH RECEIPTS

	Consumers	189,606.53
	Water Title Liens	—
	Miscellaneous	849.87
	Interest and Penalties	748.90
	Return State Gas Tax	
	TOTAL	191,205.30

JERSEY CITY SEWERAGE AUTHORITY BUREAU OF WATER COLLECTING AGENT

Sewerage Sales Charges	305,946.57
TOTAL	305,946.57
ADD ON SALES	575.18
TOTAL	575.18
Sewerage Interest	2,078.22
Sewerage Credits	198,126.97
TOTAL	200,205.19
Abatement Sewerage	22,410.64
TOTAL	22,410.64

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, JOHN T. GEARY filed application on February 26, 1960 for pension and retirement in accordance with R.S. 43:4-1 et seq. which statute governs and applies to veterans in municipal employment seeking retirement and pensions when qualified and having the statutory number of years of municipal service or employment; and

WHEREAS, John T. Geary, a veteran does qualify under R.S. 43:4-1 et seq. of the State of New Jersey for pension and retirement from his present position in the Department of Public Works, Bureau of Water, since his municipal employment record shows he was employed continuously in said Department since July 10, 1933 as a water repairman; and

WHEREAS, Retirement Fund Administrator, James H. Browne, Jr. has certified employment by the said John T. Geary for approximately twenty-six years or over, up to April 1, 1960; and

WHEREAS, he has attained the age of sixty-six years or over, having been born on Novmeber 22, 1893;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to John T. Geary, employed by the Department of Public Works, Bureau of Water, a pension of Two Thousand Two Hundred Thirty Dollars ($2,230.00) annually (one-half of his annual salary of $4,460.00) payable semi-monthly at the rate of Ninety-Two Dollars and Ninety-One Cents ($92.91) to be effective retroactive from April 1, 1960.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED that the Schedule hereto attached which sets forth all the work proposed to be undertaken by the City of Jersey City, and the Estimated Cost thereof, on TERRACE AVENUE AND VARIOUS STREETS IN JERSEY CITY, N. J., be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State of New Jersey.

1960

STREET	FROM	TO	LENGTH IN FEET	MILES	C/W	R/W	DESCRIPTION OF PROPOSED WORK	ESTI- MATED COST
*TERRACE AVENUE	Manhattan Ave.	Leonard St.	4900	0.928	30	60	Resurfac-	$24,814.50
WOODWARD STREET	Communipaw Ave.	Bramhall Ave.	883	0.167	30	60	ing with	40,255.86
WOODWARD STREET	Bramhall Ave.	Southerly Terminus	462	0.088	30	60	Bit. con-	11,763.90
BAYSIDE TERRACE	Richard St.	Southerly Terminus	644	0.122	20	50	crete	13,837.60
DEY STREET	Tonnele Ave.	Senate Place	400	0.076	40	60	FABC-1	2,960.60
BRIGHT STREET	Merseles Street	Fremont Street	450	0.085	40	80	and make	17,088.00
PHILLIP STREET	Communipaw Ave.	1250′ Southerly (Police Yd.)	1250	0.237	30	60	all neces- sary ad-	16,690.35
FREEMAN AVENUE	Sip Avenue	Northerly Terminus	350	0.066	40	60	justments	6,994.90
STEGMAN STREET	Van Cleef St.	Jackson Avenue	950	0.180	35	70	to manhole	14,775.85
MORTON STREET	Clendenny Ave.	Williams Ave.	320	0.061	30	60	heads,	7,680.60
*VAN HOUTEN AVENUE	Hudson Boulevard	Westerly Terminus	750	0.142	30	54	water-gate	3,689.25
*CASPER COURT	Van Houten Avenue	Southerly Terminus	230	0.044	30	50	boxes, etc.	1,151.25
*IORIO COURT	Van Houten Avenue	Southerly Terminus	230	0.044	30	50		1,248.75
FREMONT STREET	Colden Street	Fairmount Avenue	500	0.095	40	60		3,047.95
PAMRAPO AVENUE	Hudson Boulevard	Westerly Terminus	440	0.083	36	70		2,493.60
AMITY STREET	Fairmount Avenue	Colden Street	375	0.071	40	50		7,755.60
DUNCAN AVENUE	Hudson Blvd.	West Side Avenue	970	0.184	30	60		4,967.75
BLEECKER STREET	Central Avenue	Summit Avenue	670	0.127	28	44.5		3,402.45
NINTH STREET	Brunswick Street	Westerly Terminus	400	0.075	30	60		2,026.00
							TOTAL......	$186,644.76

The City of Jersey City will combine “Construction Funds” and “Formula Fund appropriations in solicitation for proposals in one bid. Funds will include the State share and the City share of each fund, plus the unexpended balance of funds from previous years.

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*Heretofore applied for under “Construction Fund” application for which approval was given by the New Jersey State Highway Commissioner in amount of $20,000 of State Funds.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, ALFRED C. JACKSON, a member of the Jersey City Incinerator Authority has submitted his resignation from said office; and

WHEREAS, by reason of said resignation there now exists a vacancy in the Jersey City Incinerator Authority;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the resignation submitted by ALFRED C. JACKSON as a member of the Jersey City Incinerator Authority be and the same is hereby accepted; and

BE IT FUTHER RESOLVED that ROBERT B. PEPPER, of 3432 Hudson Boulevard, Jersey City 7, New Jersey, be and he is hereby appointed a member of the Jersey City Incinerator Authority for a term expiring on January 31, 1963, to succeed ALFRED C. JACKSON, who has resigned; and

BE IT FURTHER RESOLVED, that said resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, and Mayor Witkowski.

Nays: Commissioner Berry.

ABSTAINED: Commissioner Murray.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for the appointment to the position of Patrolman within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City has determined that the services of additional patrolmen are required in the Police Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named and they are each of them hereby appointed to the position of Patrolman within the Jersey City Police Department, at a salary of five-thousand six-hundred dollars ($5,600.00) per annum, payable in bi-weekly installments; said appointments to become effective May 23, 1960:

JOHN L. CURLEY
DONALD L. LOEHWING
MARK P. McDERMOTT
EDWARD T. McDONNELL

JOHN P. MACK
JOHN J. VARGO
JOSEPH W. MALESZEWSKI
THEODORE LOMBARDO
HUGH A. McGREEVEY
PAUL J. GODINO
WILLIAM A. O'HEA
EDWARD V. CASTAGNO
EDWARD MYERS
JOHN J. BURNS
RICHARD T. HUSSEY
JOHN J. GLEESON
EDWARD B. McCARTHY
MICHAEL T. O'CONNOR
EDWARD F. X. HEER
ROBERT T. DUNNEGAN
THOMAS P. REDFERN
PATRICK J. O'CALLAHAN
WILLIAM K. STONE

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS traffic congestion due to a shortage of parking facilities has become an acute and urgent problem on the public streets of the City of Jersey City; and

WHEREAS Saint Mary's Roman Catholic Church is the owner of certain lands known as Lots 1A and 36 in Block 313, being 100 x 125 feet and has offered to lease same to the City of Jersey City for the purpose of off-street parking for a term of 5 years in consideration of the City of Jersey City keeping and maintaining same in good condition, reserving to itself. however, the right to terminate said lease upon the giving of six months' notice in writing and upon the further provision that the City of Jersey City shall furnish public liability insurance in the amount of not less than $50,000. for one person and $100,000. for one accident. The policy shall name the aforesaid Saint Mary's Roman Catholic Church as an additional assured and the premiums on said policy shall be paid by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City accept the aforesaid offer of Saint Mary's Roman Catholic Church, on the aforesaid terms and conditions; and

BE IT FURTHER RESOLVED that the Corporation Counsel of the City of Jersey City be and he hereby is directed to prepare a lease encompassing the above; and

BE IT FURTHER RESOLVED that the Director of Public Safety be and he is hereby authorized and directed to execute said lease for and on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

RESOLVED by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Public Safety, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Construction of Parking Lot at 141-145 Cambridge Avenue, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment to be disposed of, at public auction, now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby authorized and directed to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserves the right to reject any and all bids made, for said vehicles, property and equipment, at such public sale.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. had made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following date and designated location, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Acting Fire Chief of Jersey City, which company has posted bonds to secure its performance:

10:00 A.M. to 10:00 P.M., May 21 & 22, 1960

Holy Rosary R.C. Church along line of parade.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper on said date, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS immediately after World War II there was inaugurated an Emergency Veteran's Housing Program in the City of Jersey City, for which purpose certain municipal lands were made available for the erection of temporary wooden dwellings, and

WHEREAS the Board of Commissioners now deems that such Emergency Period has long since expired, and

WHEREAS numerous temporary barracks have been evacuated, removed or abandoned, and

WHEREAS it is deemed in the best interest of the Community that these areas be made available for new housing and other construction, and

WHEREAS it has been estimated that approximately $3,000,000 of new municipal ratables may be secured by returning these lands to private development,

NOW THEREFORE BE IT RESOLVED:

1. That these lands be included as promptly as possible in the Land Sales Program of the City of Jersey City.

2. That the Jersey City Housing Authority and the Assistant Municipal Collector notify all remaining occupants of these lands and temporary premises that the premises must be vacated on or before October 1, 1960.

3. That the Assistant Municipal Collector place these premises on sale as quickly as they are vacated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE AUTHORIZING THE REHABILITATION OF THE CAST IRON AND STEEL FEEDER MAINS IN THE WATER SUPPLY DISTRIBUTION SYSTEM OF THE CITY OF JERSEY CITY AND PROVIDING FOR THE FINANCING OF THE COST THEREOF BY THE ISSUANCE OF BONDS AND BOND ANTICIPATION NOTES." (CITY ORDINANCE NO. K-1718).

On motion of Commissioner Murray, seconded by Commissioner Heckman, and adopted by the affirmative votes of Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday June 7th, 1960, at 10:30 o'clock A.M.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of October, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance wth the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 27, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1758	47	86 Williams Ave.	Dominic Zampaglione 214 Griffith St.	$25.00

And WHEREAS, the purchaser has had difficulty in obtaining a mortgage;

And WHEREAS, the purchaser has obtained a mortgage commitment and is now prepared to comply with the conditions of sale, as amended;

And, WHEREAS, the purchaser has requested the Board of Commissioners to amend the conditions so as to provide for the beginning of construction not later than June 1, 1960, and to be completed not later than December 31, 1960;

And WHEREAS, it is in the best interest of the City of Jersey City to grant such request;

Now, BE IT RESOLVED that said portions of the resolution dated October 7, 1958, relating to the commencement and completion of constructions with reference to the aforementioned lot, be and is hereby amended so as to provide for the commencement of construction not later than June 1, 1960, and for the completion thereof not later than December 31, 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, James P. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to Purchase on May 12, 1960, $1,500,000.00 United States Treasury Bills for the account of the City of Jersey City General Account; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City, $1,500,000.00 United States Treasury Bills, dated January 8, 1960, maturing June 22, 1960, numbered as follows:

No. 1099402 for $1.000,000.00;
3543415 and 3579066/9 for $100,000.00
each

now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 9, 1960, $500,000.00 Federal Intermediate Credit Bank 4.65% Debentures for the city of Jersey City General Account, and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 Federal Intermediate Credit Bank 4.65% Debentures, dated September 1, 1959, maturing June 1, 1960, numbered as follows:

Nos. LM5391 for $50,000.00
XM45797; 45940/1; 46151/5; 46489/90;
46622/3; 46639/40; 46712/3; 46725;
46753/4; 46892; 46912/6; 47118;
48114/5; 4827/2 for $10,000.00 each
VM28204/6; 28214; 28439; 28547; 28571;
28579; 28611; 28621; 28629; 28639/43;
28647; 28696/8; 28953/6; 28979;
29562/3; 29577; 29626; 29690 for
$5,000.00 each

City that the action of James F. Murray, Jr., Director of Revenue and
now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of Division of Local Government in the Department of the Treasury as required by Chapter 160, P. L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr.. Director of Revenue and Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 9, 1960, $500,000.00 United States Banks for Cooperatives 5.15% Debentures, for the City of Jersey City General Account, and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Banks for Cooperatives 5.15% Debentures, dated February 1, 1960, due June 1, 1960, numbered as follows:

Nos. XM19771/5; 20391/5; 21264/87;
XM 21668; 21698/701; 21989 for
$10,000.00 each
VM14224/41; 14480/1 for
$5,000.00 each

now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of Division of Local Government in the Department of the Treasury as required by Chapter 160, P. L. 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

Tax Sale No. 79

WHEREAS, the City of Jersey City has acquired through Tax Sale, certain parcels of real property, and did cause the City Collector to be appointed as Receiver of the property hereinafter referred to; and

WHEREAS, the City desires to appoint licensed broker for the management and collection of rents thereof, under direction of said City Collector;

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, is hereby approved with respect to the property indicated:

CTF.	AGENT	PROPERTY	BLOCK	LOT
TTL-14156	Andrew Kizman	78-90 First Street	77	C-D
14158	Andrew Kizman	132 Morris Street	132	82
14159	Andrew Kizman	152 Pavonia Avenue	181	16
14160	Andrew Kizman	239 Grand Street	198	7
14161	Andrew Kizman	211 Grand Street	198	21
14162	Andrew Kizman	212 York Street	200	D-1
14163	Andrew Kizman	263 Grand Street	233	208
14164	Andrew Kizman	261 Grand Street	233	209
14165	Andrew Kizman	286 Grand Street	234	185
14166	Andrew Kizman	261 York Street	235	7
14167	Andrew Kizman	252½ Barrow Street	235	B-2
14168	Andrew Kizman	244 York Street	236	147
14172	Andrew Kizman	284½ Sixth Street	318	N
14173	Andrew Kizman	122 Coles Street	318	X
14174	Andrew Kizman	281 Tenth Street	322	X
14175	Andrew Kizman	279 Tenth Street	322	25
14176	Andrew Kizman	275 Tenth Street	322	27
14177	Andrew Kizman	271 Tenth Street	322	29
14178	Andrew Kizman	319 Ninth Street	358	P-1
14179	Andrew Kizman	511 Monmouth St.	393	4
14180	Andrew Kizman	13 Ravine Avenue	720	33
14181	Andrew Kizman	Pat. Plk. Rd. & City Line	790	3
14182	Andrew Kizman	50-52 Graham Street	812	50-52
14183	Andrew Kizman	54-56 Graham Street	812	54-56
14184	Andrew Kizman	Columbia Avenue inside	901	C-2
14185	Andrew Kizman	Liberty Avenue	917	65
14186	Andrew Kizman	Western Avenue	938	21-A
14187	Andrew Kizman	Western Avenue	938	23-A
14188	Andrew Kizman	Western Avenue	938	25-A
14189	Andrew Kizman	Western Avenue	938	27-A
14190	Andrew Kizman	255 Gates Avenue	1253	17-A
14191	Andrew Kizman	255-257 Gates Avenue	1253	18
14192	Andrew Kizman	255-257 Gates Avenue	1253	19-20
14193	Andrew Kizman	255-257 Gates Avenue	1253	21
14194	Andrew Kizman	255-257 Gates Avenue	1253	22
14198	Andrew Kizman	West Side Avenue	1275A	C
14200	Andrew Kizman	Stegman Place	1282K	44-D
14201	Andrew Kizman	249 Danforth Avenue	1368	1-B
14202	Andrew Kizman	65 Bayview Avenue	1475	13
14203	Andrew Kizman	Commercial Street	1487	22-B
14207	Andrew Kizman	Hackensack River	1640-48	D-2

14208	Andrew Kizman	Communipaw Avenue	1746	14-B
14209	Andrew Kizman	Communipaw Avenue	1746	15-A
14210	Andrew Kizman	1013-15 Com'paw Ave.	1746	16A-17-A
14211	Andrew Kizman	234 Sip Avenue	1851	D-5
14212	Andrew Kizman	238 Sip Avenue	1851	D-7
14214	Andrew Kizman	233½ Summit Avenue	1901	19
14215	Andrew Kizman	78 Storms Avenue	1905	W
14216	Andrew Kizman	39 Prescott Street	1925	A
14217	Andrew Kizman	47 Prescott Street	1925	E
14218	Andrew Kizman	49 Prescott Street	1925	F
14219	Andrew Kizman	51 Prescott Street	1925	G
14220	Andrew Kizman	53 Prescott Street	1925	H
14221	Andrew Kizman	120 Monticello Avenue	1927	35
14222	Andrew Kizman	613 Communipaw Ave.	1936	6-B
14224	Andrew Kizman	186 Union Street	1958	82-A
14225	Andrew Kizman	190A Union Street	1958	86-A
14230	Andrew Kizman	Jackson Avenue inside	1984	A-14
14229	Andrew Kizman	83 Orient Avenue	1984	E-75
14233	Andrew Kizman	201 Randolph Avenue	2001	39
14235	Andrew Kizman	384 Whiton Street	2074	Q
14236	Andrew Kizman	367 Whiton Street	2075	J
14238	Andrew Kizman	303 Woodward Street	2087	15
14239	Andrew Kizman	423 Pacific Avenue	2091	4A
14240	Andrew Kizman	370 Johnston Avenue	2091	30
14241	Andrew Kizman	329 Pine Street	2093	34
14242	Andrew Kizman	327 Pine Street	2093	35
14243	Andrew Kizman	Vacant Land N.Y. Bay	2154	22-J So"NO Center

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, in February 1863 Block 313 Lots 36 and 1A, corner Jersey Avenue and Second Street were purchased by the Trustees of St. Mary's Roman Catholic Church for the purpose of taking care of orphan girls, and

WHEREAS, said property has been used from that date for the purpose of housing orphans and subsequently was used since 1939 by the City of Jersey City as a Public Park, and

WHEREAS, St. Mary's Roman Catholic Church has never received any compensation from the City of Jersey City, and

WHEREAS, St. Mary's Roman Catholic Church has continuously paid for the Liability Insurance on said property, and

WHEREAS, the City of Jersey City now desires to use this said property for the purpose of Public Parking, and

WHEREAS, under date of January 9th, 1942 property known as Block 313, Lot 1A, 555-61 Jersey Avenue, was sold in Tax Sale Certificate No. 10162; under date of July 22nd, 1940 property known as Block 313, Lot 36, 297 Second Street, was sold in Tax Sale Cerfificate No. 7789, and

WHEREAS, the said properties were assessed in error due to the fact they were used for religious purposes, and

WHEREAS, due to this fact said properties should not have been sold in Tax Sale, therefore, be it

RESOLVED, that the Tax Sale Certificates numbered 10162 and 7789 be and are hereby cancelled of record, Charging Tax Title Account.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Lafayette & Greenville Bus Owners Association is composed of individuals and corporations holding approved and authorized municipal consents for the operation of auto buses between Exchange Place and Ocean Avenue and Seaview Avenue, and

WHEREAS, said owners and operators of buses serving the Lafayette-Greenville route have made application to the Mayor and Board of Commissioners of the City of Jersey City for municipal consents to extend the present operation of buses serving the Exchange Place route, to Ocean Avenue, and Seaview Avenue, from that point to Pamrapo Avenue and Sand Street, which is the present terminus of the Journal Square - Ocean Avenue route of Greenville Bus Company, which is one of the members of said Association, and

WHEREAS, the buses of said Greenville Bus Company presently serve the City's new large Currie Woods housing development on Heckman Drive by operation on closely parallelling Pamrapo Avenue, and

WHEREAS, it is the desire of the member operators of the Lafayette & Greenville Bus Owners Association to serve the said Currie Woods Housing Development by operation on Heckman Drive, parallelling present Greenville Bus Company operation on Pamrapo Avenue, through extension of applicant's Exchange Place operation, and

WHEREAS, no bus route is presently authorized and available to residents and visitors of the said Currie Woods housing development along Heckman Drive, and

WHEREAS, the proposed extension of route will provide direct and more convenient service to meet the needs and convenience of the residents of the said Currie Woods Housing Development and persons visiting them, and will provide direct service for them to points on Ocean Avenue and other points on the route to Exchange Place;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners of the City of Jersey City that permission be and it is hereby granted to extend the present operations of the applicant members of the Lafayette & Greenville Bus Owners Association on their presently authorized route between Exchange Place, on the one hand, and Ocean Avenue and Seaview Avenue, on the other hand, and permission is given to each person or corporation listed on Exhibit A, annexed to and made a part of this resolution, to operate the number of auto buses set forth next to the name of the said person or corporation, in extension of their present service, over the following route within the City of Jersey City, to wit:—

> "From Ocean Avenue and Seaview Avenue, a point on the presently authorized Exchange Place operation of the applicants, thence along Ocean Avenue to Merritt Street, thence on Merritt Street to Old Bergen Road, thence on Old Bergen Road to Heckman Drive, thence on Heckman Drive to Pamrapo Avenue, and thence on Pamrapo Avenue to Sand Street, and return over the same route."

Subject to the concurrent approval of the Public Utilities Commission.

EXHIBIT A

No. of Buses	Owners	
1	Claremont Transportation Co.	214 Monmouth St., Jersey City, N. J.
1	E. & M. Bus Corp.	368 Fulton Ave., Jersey City, N. J.
3	E. D. J. Bus Company	2 Stegman Place, Jersey City, N. J.
2	Elliott Bus Corp.	242 Stegman St., Jersey City, N. J.
1	P. J. Bus Co.	214 Monmouth St., Jersey City, N. J.
1	Colapinto Bus Co., Inc.	28 Pamrapo Ave., Jersey City, N. J.
1	Lycal Bus Co., Inc.	368 Fulton Ave., Jersey City, N. J.
1	J. Crane Trans. Co., Inc.	162 Arlington Ave., Jersey City, N. J.
1	Baum Bus Co., Inc.	567 Avenue C, Bayonne, N. J.
1	Honora T. Crosby	130 Pamrapo Ave., Jersey City, N. J.
1	Maday Bus Trans. Co.	369 Grand St., Jersey City, N. J.
1	Maday & Sons, Inc.	369 Grand St., Jersey City, N. J.
1	Edw. Sturtz Bus Co., Inc.	130 Pamrapo Ave., Jersey City, N. J.
1	Harvey E. Smith	239 Garfield Ave., Lawrence Harbor
1	Vincenza Le Fante	48 Center St., Jersey City, N. J.
1	Sokolow & Glick, Inc.	1866 Boulevard, Jersey City, N. J.
1	Charner Bus Corp.	66 Bayview Ave., Jersey City, N. J.
1	H. & R. Bus Co.	130 River View Ave., No. Arlington
1	Neptune Bus Co., Inc.	130 Pamrapo Ave., Jersey City, N. J.
1	Nunner Bus Co., Inc.	369 Grand St., Jersey City, N. J.
1	Jad Bus Co., Inc.	130 Pamrapo Ave., Jersey City, N. J.
1	Pisano Bus Co.	214 Monmouth St., Jersey City, N. J.
10	Greenville Bus Co.	130 Pamrapo Ave., Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the bond ordinance hereinafter described has been duly adopted and it is necessary to provide for the issuance of bonds authorized by such ordinance, NOW THEREFORE

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO RESOLVE AS FOLLOWS:

(1) The City of Jersey City shall issue forthwith bonds of a principal amount of $2,000,000.00 pursuant to the ordinance entitled "An Ordinance Appropriating $2,000,000.00 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such Appropriation," adopted by the Board of Commissioners on May 5, 1959.

(2) The Board of Commissioners hereby determines that the period assigned by Section 18:6-66 of the Revised Statutes of N. J. to the purpose for which bonds are authorized by such ordinance is 20 years computed from the date of the bonds to be issued pursuant to this resolution.

(3) The bonds to be issued pursuant to the ordinance described in paragraph (1) of this resolution aggregating $2,000,000.00 shall be designated "School Bonds" and shall consist of two thousand bonds of the denomination of $1,000.00 each, numbered from 1 to 2,000 inclusive in the order of their maturity and shall be payable in annual instalments on July 1st, in each year as follows $80,000.00 in each of the years 1961 to 1970 inclusive and $120,000.00 in each of the years 1971 to 1980 inclusive.

(4) Each of said bonds shall be dated July 1, 1960 and shall bear interest from such date until its maturity at a rate which shall not exceed 6 per centum (6 per cent) per annum and which shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on January 1st and July 1st.

(5) Each of said bonds shall be coupon bonds with the privilege of registration as to principal only or both as to principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of Jersey City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

(6) Each of said bonds shall be signed by the Mayor and by the Director of Revenue and Finance. The corporate seal of said City shall be affixed to each bond and said bonds and seals shall be attested by the City Clerk of said city. Each of the interest coupons to be attached to said bonds shall be authenticated by the facsimile signature of the Director of Revenue and Finance of said City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners desires to make provision for the sale of the bonds described in the Notice of Sale hereinafter set forth: NOW THEREFORE

The board of Commissioners of the City of Jersey City DO RESOLVE as follows:

(1) Sealed proposals for the purchase of $2,000,000.00 School Bonds of the City shall be received and considered as provided in the following notice of sale:

NOTICE OF SALE
THE CITY OF JERSEY CITY, NEW JERSEY
$2,000,000.00 BONDS

The Director of the Department of Revenue and Finance of the City of Jersey City, will on the 21st day of June, 1960, at 10:15 o'clock A.M. (Eastern Daylight Saving Time), at his office in the City Hall, in Jersey City, New Jersey, receive and publicly open sealed proposals of purchase of $2,000,000.00 of bonds of the City, hereinafter described:

The bonds consist of $2,000,000.00 school bonds payable in annual installments on July 1st in each years as follows $80,000.00 in each of the years 1961 to 1970 inclusive and $120,000.00 in each of the years 1971 to 1980 inclusive. The bonds are dated July 1, 1960 and are of the denomination of $1,000.00 each and are coupon bonds registerable at the option of the holder as to principal only or as to both principal and interest and are payable at the office of the City Treasurer in Jersey City, New Jersey. The bonds will bear interest at a rate which will not exceed six per centum (6 per cent) per annum and the interest will be payable semi-annually on January 1st and July 1st. Each proposal submitted must name the rate of interest per annum to be borne by the bonds bid for and the rate named must be a multiple of one-twentieth of one percentum and must be the same for all the bonds bid for. The purchase price specified in the proposal must not be less than $2,000,000.00 nor more than $2,001,000.00. In selecting the proposal to be accepted, the Director of the Department of Revenue and Finance will not consider proposals which name a rate of interest higher than the lowest rate named in any legally acceptable proposal; and if two or more such proposals name the lowest rate, the proposal offering to accept the least number of bonds (such bonds being the first maturing bonds) will be accepted, unless two or more proposals naming the lowest rate of interest and offer to accept the same least amount of bonds, in which event the one of which last mentioned proposals which offers to pay the highest price will be accepted.

The purchaser must pay accrued interest from the date of the bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The right is reserved to reject all bids.

Proposals should be addressed to the undersigned Director of the Department of Revenue and Finance and enclosed in a sealed envelope marked on the outside "Proposal for Bonds." Bidders must at the time of making their bids, deposit a certified or cashier's or treasurer's check for $40,000.00 drawn upon a bank or trust company for such amount to the order of the City of Jersey City to secure the City from any loss resulting from a failure of the bidder to comply with the terms of his bids. Checks of unsuccessful bidders will be returned upon the award of the bonds.

The successful bidder will be furnished with the opinion of Messrs. Wood, King, Dawson and Logan of New York City that said bonds have been authorized and issued in accordance with the Constitution and Statutes of the State of New Jersey, and that said bonds are valid and legally binding obligations of the City of Jersey City and that, pursuant to Title 40, Section 40:1-33 Revised Statutes of New Jersey, the said City has power and is obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said bonds and interest thereon without limitation of rate or amount.

By order of the Board of Commissioners of The City of Jersey City

JAMES F. MURRAY, JR.
DATED, May 17, 1960. Director of the Department of Revenue and
Finance of the City of Jersey City, New Jersey

The Director of the Department of Revenue and Finance is hereby authorized and directed to publish said notice of sale in The Daily Bonds Buyers, which is a publication carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds, and is published in New York City, and in the Jersey Journal, which is a newspaper published in the City of Jersey City.

(2) The Director of the Department of Revenue and Finance is hereby authorized and directed to receive sealed proposals for said bonds and to sell said bonds pursuant to and in acordance with said notice of sale.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS under Ordinance K-1363, dated May 6, 1952, the City of Jersey City has heretofore agreed to the establishment of certain public premises within the St. John's Redevelopment Area as a Veterans Memorial and authorized a Bond Issue of $380,000 to cover the construction and furnishing of such premises in accordance with the Redevelopment Plan, and

WHEREAS heretofore no decision has been made as to the exact location or function of these premises, and

WHEREAS at the request of the Board of Commissioners the Jersey City Redevelopment Agency with the approval of the Federal Government and the Planning Board have set aside a certain area at the St. John's Redevelopment Project for civic and public use, and

WHEREAS the easterly portion of this area has been already designated for use of the Board of Trustees of the Jersey City Public Library, and

WHEREAS for many years the citizens of this community have had dire need of a proper building to honor the veterans of all wars, to preserve the historical documents and other exhibit material pertinent to the 300th year history of Jersey City, and

WHEREAS the Tercentenary Celebration under the committee of 100 citizens, heretofore approved by the Board of Commissioners, is now commemorating the 300th Anniversary of the community with innumerable exhibits as well as private and public collections of material which are not properly housed, NOW, THEREFORE, BE IT RESOLVED

1. That there be set aside an area of not less than 25,000 square feet in the St. John's Redevelopment Project immediately adjacent to the site already allocated to the Trustees of the Jersey City Public Library, which area shall be the portion of said project which the City of Jersey City has undertaken to dedicate for the above described premises.

2. That the Bond Issue approved for the above described premises be earmarked and designated for the construction of a suitable Veterans Memorial Historical Building at the said site, and that every effort be made to finalize the plans and initiate construction during the Tercentenary Year.

3. That the Jersey City Fine Arts Council be and is hereby directed to undertake an immediate study and make recommendations to the Mayor and Board of Commissioners as to a suitable building.

4. That the Corporation Counsel be and hereby is directed to undertake all necessary legal steps to carry out the City's obligation to the Redevelopment Agency in accordance with this resolution.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, FREDERICK DOBEK filed application on May 10, 1960 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, Frederick Dobek was employed in the Department of Public Affairs, Bureau of Free Public Library since September 23, 1918, and has been employed continuously by the City of Jersey City for 42 years, and has attained the age of 83 years, having been born April 5, 1877;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey that there shall be paid to Frederick Dobek employed as Senior Janitor in the Department of Public Affairs, Bureau of Free Public Library, a pension in the amount of $657.49 annually, payable semi-monthly at the rate of $27.39, to be effective retroactive to April 1, 1960. This annual payment of $657.49 plus annual payment of Social Security Old Age Insurance benefit of $1,380, makes an annual total of $2,037.49 retirement allowance to Frederick Dobek, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement

Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, ELIZABETH BACHMAN filed application on February 16, 1960 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, Elizabeth Bachman was employed in the Department of Public Affairs, Bureau of Free Public Library, since April, 1913, and has been employed continuously by the City of Jersey City for 47 years, and has attained the aged of 65 years, or over, having been born May 25, 1895;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Elizabeth Bachman employed as Principal Librarian in the Department of Public Affairs, Bureau of Free Public Library, a pension in the amount of $1,072.00 annually, payable semi-monthly at the rate of $44.67, to be effective June 1, 1960. This annual payment of $1,072.00 plus annual payment of Social Security Old Age Insurance benefit of $1,428 makes an annual total of $2,500 maximum retirement allowance to Elizabeth Bachman, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS PATRICK McFADDEN filed application on April 29, 1960 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Patrick McFadden was employed in the Department of Public Affairs, Bureau of Medical Center, since August 8, 1931, and has been employed continuously by the City of Jersey City for 28 years and 10 months and has attained the age of 82 years, or over, having been born June 24,1878;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Patrick McFadden employed as a hospital maintenance worker, Department of Public Affairs, Bureau of Medical Center, a pension in the amount of $454.46 annually, payable semi-monthly at the rate of $18.93, to be effective July 1, 1960. This annual payment of $454.46 plus annual payment of Social Security Old Age Insurance benefit of $1188. makes an annual total of $1642.46 retirement allowance to Patrick McFadden, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS ANNA TSCHUDIN filed application on April 5, 1960 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Anna Tschudin was employed in the Department of Public Affairs, Bureau of Free Public Library, since December 16, 1925 and has been employed continuously by the City of Jersey City for approximately 34 years or over, and has attained the age of 50 years, 3 months, having been born on December 10, 1909; and

WHEREAS she has filed an application for a disability retirement in accordance with the provisions of the above Non-contributory Pension Act and she was examined on April 28, 1960, by Dr. Joseph N. Grubowski, Chief Medical Examiner of the City of Jersey City; and

WHEREAS Dr. Joseph N. Grubowski, Chief Medical Examiner reported his findings to Retirement Fund Administrator, James H. Browne, Jr., in writing, stating that she was totally and permanently disabled and recommended her retirement;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that there shall be paid to Anna Tschudin, employed as Senior Librarian in the Department of Public Affairs, Bureau of Free Public Library 50% of her average 5 years' salary which would be $4298. entitling her to $2149. annually, payable semi-monthly at the rate of $89.54 to be effective retroactive to April 5, 1960 and to be continued until December 10, 1971, on which date the said Anna Tschuden will have attained her 62 birthday and in accordance with the Non-contributory Pension Act must apply for her Social Security benefits which will be deducted from the pension payments being made by the municipality.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period, commencing date of contract and ending June 30, 1960;

FUEL OIL #6

WHEREAS this Board of Commissioners of the City of Jersey City has approved said specifications, now therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court. Docket No. 147864, by HUDSON SALES CO., INC., against the CITY OF JERSEY CITY, to recover the sum of $359.90, being the sale price of an air conditioner sold by said Hudson Sales Co., Inc. to the City of Jersey City, and which amount the city has failed to pay to date; and

WHEREAS this matter can be settled for the sum of $309.90 and

WHEREAS it is in the best interests of the city that said matter be so settled; and

WHEREAS the necessary closing papers to consummate said settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that warrant be drawn on the City Treasurer payable to the order of HUDSON SALES CO., INC., in the sum of $309.90, in settlement of its said claim.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS Chief Quartermaster William J. Marshall, Jr., a resident of Jersey City, was a member of the crew of the submarine Triton, and

WHEREAS the Triton created world history by being the first submarine to circumnavigate the globe under water, and

WHEREAS Jersey City is proud and honored that one of its young men is a member of this gallant crew, now, therefore, be it

RESOLVED:

1. That this resolution honoring and commemorating Chief Quartermaster William J. Marshall, Jr., be embossed and presented to him at the earliest convenient time with proper ceremonies, and

2. That a key to the City of Jersey City be presented formally to him as a permanent token of the esteem of his fellow-citizens, and

3. That a copy of this resolution be forwarded to the commanding officer of the submarine.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Henry P. Schellack, 1041 Summit Avenue, Jersey City, N. J., pursuant to written request dated May 11, 1960, was extended the privilege of addressing the Board on the subject of "taxes and assessments."

Prior to Mr. Schellack's remarks, Mayor Witkowski absented himself from the meeting and Acting Mayor Murray presided thereafter.

Following Mr. Schellack's remarks, John Burke, 44 Prospect Street, Jersey City, N. J., addressed the Board on the subject of recreation facilities for children.

At 1:23 P.M. on motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 17th day of May, 1960, which I attended. These minutes were taken and transscribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI

Commissioners

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meeting of JUNE 1960

CHARLES S. WITKOWSKI, *Mayor*
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETING OF JUNE 1960

Meeting of June 7, 1960

Minutes, Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, June 7th, 1960, at 11:50 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD COMMENCING FROM DATE OF CONTRACT AND ENDING JUNE 30th, 1960—FUEL OIL #6: Two (2) sealed proposals received.

FOR CONSTRUCTION OF PARKING LOT AT 141-145 CAMBRIDGE AVENUE, JERSEY CITY, N. J.:
Four (4) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Murray moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:-

FOR FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD COMMENCING FROM DATE OF CONTRACT AND ENDING JUNE 30th, 1960—FUEL OIL #6:

1. George Fangmann Inc., $9824, with surety company bond.
2. Charles V. Finch, $9568.00, with surety company bond.

FOR CONSTRUCTION OF PARKING LOT AT 141-145 CAMBRIDGE AVENUE, JERSEY CITY, N. J.:

1. Robert D. Colacurcio, Inc., $9994.00 (allocated to sanitary sewer $200.00) with surety company bond.
2. New Jersey Asphalt & Paving Co., $10,500 (allocated to sanitary sewer $672.00) with surety company bond.
3. Bellezza Co. Inc., $10,920.00 (allocated to sanitary sewer $488.00) with surety company bond.
4. G. Tedino & Sons, Inc., $10,850.00 (allocated to sanitary sewer $650.00) with surety company bond.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE NO. K-1715—"An Ordinance to authorize the purchase of equipment by the Department of Public Works of the City of Jersey City, and to provide for the financing of the costs thereof." ($61,000.00—Capital Impvt. Fund).

CITY ORDINANCE NO. K-1716—"An Ordinance appropriating $23,000.00 for the 1960 State Road Aid program and providing for the financing thereof."

CITY ORDINANCE NO. K-1717—"An Ordinance to authorize the rehabilitation of depressed areas in the City of Jersey City, and to authorize the issuance of $475,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds."

CITY ORDINANCE NO. K-1718—"An Ordinance authorizing the rehabilitation of the cast iron and steel feeder mains in the water supply distribution system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes." (250,000.00).

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinances be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1715

AN ORDINANCE TO AUTHORIZE THE PURCHASE OF EQUIPMENT BY THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF JERSEY CITY, AND TO PROVIDE FOR THE FINANCING OF THE COSTS THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

SECTION 1. The sum of $61,000.00 is hereby appropriated for the cost of purchasing the following equipment and appurtenances for the Bureaus of Street Cleaning, Sewers and Basins and Street and Sewar Repairs in the Department of Public Works:

(a) 3 Plows
(b) 5 Truck Chassis (2 Ton Capacity)
(c) 2 Jeeps
(d) 4 Catch Basin Cleaners (7 Inch Cylinder)
(e) 1 Road Scavenger
(f) 3 Flexi-Cleaners (portable) and Appurtenances
(g) 2 Seweroder Trailers and Appurtenances
(h) 1 Chassis (Mounting of Salt Spreader)
(i) 1 Portable Conveyor (Mounted on Hydraulic Trucks)

SECTION 2. Such appropriation shall be met by the use of moneys in the City's Capital Improvement Fund.

SECTION 3. This ordinance shall take effect at the time and in the manner provided by Law.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: Commissioner Berry.

INTRODUCED: May 17th, 1960.
ADOPTED: June 7th, 1960.

JAMES A. TUMULTY, JR.
City Clerk

AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Commissioner Heckman offered, and moved adoption of, the following ordinance:

CITY ORDINANCE N. K-1716

AN ORDINANCE APPROPRIATING $23,000.00 FOR THE 1960 STATE ROAD AID PROGRAM AND PROVIDING FOR THE FINANCING OF THE COST THEREOF.

WHEREAS, the State Highway Commissioner has approved an allotment of $20,000.00 from the 1960 Municipal Aid Funds to the City of Jersey City, for the construction or reconstruction of Terrace Avenue and Various Streets pursuant to Chapter 62, P. L. 1947, and

WHEREAS, no provision was made in the 1960 Budget for the expenditure of such funds;

NOW THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

SECTION 1. The sum of $23,000.00 is hereby appropriated for the cost of construction or reconstruction of Terrace Avenue and Various Streets as set forth in the 1960 State Road Aid Program.

SECTION 2. The above state allotment of $20,000.00 shall be applied to such cost and the remaining balance of $3,000.00 representing the City's share of the cost shall be appropriated from the City's Capital Improvement Fund.

SECTION 3. This ordinance shall take effect at the time and in the manner provided by Law.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: May 17th, 1960.
ADOPTED: June 7th, 1960.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
JAMES F. MURRAY, JR.
Commissioners

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1717

AN ORDINANCE TO AUTHORIZE THE REHABILITATION OF DEPRESSED AREAS IN THE CITY OF JERSEY CITY, AND TO AU-

THORIZE THE ISSUANCE OF $475,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

SECTION 1. The City of Jersey City hereby authorizes the rehabilitation of depressed areas in the City of Jersey City, including the Acquisition of Land, Demolition of Buildings, Construction of Parks and Recreational Facilities, the Reconstruction of Streets (as defined in subsection C, section 34W of Chapter One, Title Forty of the Revised Statutes) and payments to the Jersey City Redevelopment Agency pursuant to R. S. 40:55C-34 for such rehabilitation purposes.

SECTION 2. It is hereby determined and stated that (1) the above improvements hereinafter referred to as purpose are not a current expense of said City and (2) it is necessary to issue obligations pursuant to the Local Bond Law to finance said purpose and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $500,000.00 and (4) $25,000.00 of said total amount is to be provided by the down payment hereinafter appropriated and (5) the maximum amount of bonds and notes necessary to be issued for said purpose is $475,000.00 and (6) the cost of said purpose as hereinbefore stated includes the sum of $30,000.00 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) cost of issuing the obligations authorized by the ordinance and (c) interest on such obligations to the extent permitted by Section 40:1-55 of said Local Bond Law.

SECTION 3. It is hereby determined and stated that not less than $25,000.00 of the sum appropriated for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose and that said sum of $25,000.00 is hereby appropriated to the payment of the cost of said purpose.

SECTION 4. To finance said purpose bonds of said City in an aggregate principal amount not exceeding $475,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said Bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

SECTION 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $475,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

SECTION 6. It is hereby determined and stated that the period of usefulness of said purpose according to its reasonable life is a period of fifteen years as computed from the date of said bonds.

SECTION 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City and that such statement so filed shows the gross debt of said City as defined in Section 40:1-76 of said Local Bond Law is increased by this ordinance by $475,000.00 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

INTRODUCED: May 17th, 1960.
ADOPTED: June 7th, 1960.

JAMES A. TUMULTY, JR.
City Clerk

Commissioner Murray offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1718

AN ORDINANCE AUTHORIZING THE REHABILITATION OF THE CAST IRON AND STEEL FEEDER MAINS IN THE WATER SUPPLY DISTRIBUTION SYSTEM OF THE CITY OF JERSEY CITY AND PROVIDING FOR THE FINANCING OF THE COST THEREOF BY THE ISSUANCE OF BONDS AND BOND ANTICIPATION NOTES.

The Board of Commissioners of the City of Jersey City do ordain as follows:

SECTION 1. The Water Supply system established, maintained and operated by the City of Jersey City to provide potable water for the public and private use of said City and its inhabitants shall be improved by cleaning and lining with cement, the interior walls of the cast iron and steel feeder mains ranging in size from 20″ dia. to 36″ diameter in the distribution system in Jersey City. It is hereby determined and stated that the estimated number of lineal feet of pipe to be rehabilitated will approximate 50,000 feet.

SECTION 2. It is hereby determined and stated that (1) said improvement is not a current expense of said City, and (2) is necessary to finance said improvement by the issuance of obligations of said City, pursuant to the Local Bond Law of New Jersey and (3) no part of the cost of financing of said improvement has been or is to be specially assessed against property specially benefited thereby, and (4) the estimated amount of money necessary to be raised from all sources for said improvement is $250,000.00, and (5) $15,000.00 of such sum is to be provided by the down payment hereinafter appropriated, and (6) such total amount includes $30,000.00 which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose or to finance engineering or inspection costs and legal expenses, or to finance the cost of issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey and (7) the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $235,000.00.

SECTION 3. It is hereby determined that said water supply system would not have been self-liquidating as defined in Section 40:1-79 of said Local Bond Law, during the fiscal year beginning January 1, 1959 had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one-half per centum (4½%) per annum on said bonds or notes and the amount of the first installment of several bonds legally issuable to finance such improvement.

SECTION 4. It is hereby determined and stated that not less than $15,000.00 of the sum appropriated from the Capital Improvement Fund in the Water Utility Budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $15,000.00 is hereby appropriated to the payment of the cost of said purpose.

SECTION 5. To finance said improvement, bonds of said City of an aggregate principal amount not exceeding $235,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

SECTION 6. To finance said purpose Bond Anticipation Notes of said City of an eggregate principal amount not exceeding $235,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

SECTION 7. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of 30 years computed from the date of said bonds.

SECTION 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $235,000.00 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 9. Acting pursuant to Section 40:1-90 of the Revised Statutes of New Jersey, as amended by Chapter 199 of the Laws of 1943 of New Jersey, said City hereby convenants with the holders of any bond which may be issued pursuant to this ordinance that (1) said City shall fix and collect rates, rentals, or other charges for connection with and use of, and for water furnished by the water supply system established, maintained and operated by said City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to this ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year and to the payment of the principal and interest payable during such fiscal year with respect to all such bonds on other obligations.

SECTION 10. One third (33⅓%) of the funds realized herefrom shall be used for the Downtown Rehabilitation Area as determined and defined by the City Commission at its meeting of May 3, 1960, all subjects to the control and direction of the Director of the Department of Public Works.

SECTION 11. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: Commissioner Berry.

INTRODUCED: May 17th, 1960.	AUGUST W. HECKMAN
ADOPTED: June 7th, 1960.	WILLIAM V. McLAUGHLIN
	JAMES F. MURRAY, JR.
JAMES A. TUMULTY, JR.	CHARLES S. WITKOWSKI
City Clerk	Commissioners

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following applications:-

Ed Blitzer for permission to erect an electric sign projecting 8 feet from building at 385 Grove St., Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 406 Montgomery St., Jersey City, N. J.

Sealtest Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 185 Pavonia Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the applications and public notice and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plants heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Ed Blitzer for permission to erect an electric sign projecting 8 feet from building at 385 Grove St., Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 406 Montgomery St., Jersey City, N. J.

Sealtest Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 185 Pavonia Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM SWIFT & CO. requesting preliminary major land subdivision 150 Ninth Street.

RECEIVED AND REFERRED TO PLANNING BOARD

FROM N. J. STATE HIGHWAY DEPT. approving extension for one year, from January 1, 1960, agreement covering reimbursement for highway lighting within the limits of Jersey City.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN

FROM MORRIS DROGIN, Attorney, submitting petition for increase in rate of fares, South Hudson Boulevard Bus Line. (Ace Bus Transportation Corp. et al.)

RECEIVED AND REFERRED TO CORPORATION COUNSEL

FROM COLLINS & MORAN, CITY AUDITORS, submitting the following reports on examinations for the year ended Dec. 31, 1959:
City Clerk—Election Funds: City Clerk: Board of Adjustment: Parking Meter Revenues: Bureau of Combustibles: Municipal Courts Parts 1, 2, 3, 4.

RECEIVED AND ORDERED FILED.

OFFICERS COMMUNICATIONS:

FROM LOUIS J. MESSANO, Secretary, Board of School Estimate, submitting certified copy of resolution adopted May 24, 1960, fixing the sum of $3,186,728 as the amount necessary for capital repairs and replacements in various schools.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM PLANNING BOARD, approving minor subdivision for Charles F. Martone, 6-8 Westminster Lane.

RECEIVED AND ORDERED FILED.

FROM COMPTROLLER'S OFFICE, submitting statement of receipts and disbursements for March, 1960, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF MARCH, 1960
CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$206,765.00
Delinquent Taxes	94,322.78
Tax Title Liens	257.10
Bus Receipts Tax	19,043.26
Hack Licenses	46.00
Marriage Licenses	351.00
Exhibition Licenses	120.00
Trade Licenses and Vendor's Plates	7.00
Beverage Licenses	205.00
Search Fees	335.00
Health Bureau Permits	1,496.75
Combustible Bureau Permits	1,315.00
Building Bureau Permits	1,980.50
Sewer & Street Opening Permits	792.00
Receipts from Jersey City Medical Center—Patients	355,000.00
Receipts from Jersey City Medical Center Services - County	131,250.00
Special Privileges	1,293.40
Hudson & Manhattan R. R. (Grove St.)	——
South Cove Rentals	6,330.00
Howell St. Dock Wharfage	——
Municipal Court Fines	24,523.00
Interest and Costs on Taxes	6,635.95
Parking Meter Revenues	——
Roosevelt Stadium Revenues	2,533.00
Franchise Taxes	——
Gross Receipts Taxes	——
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	——
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	——
Interest Earned on Investments—U.S. Gov. Securities	38,440.56
CITY COLLECTORS	
Search Fees	——
1942 and Prior Years Personal Taxes	——
Personal Fees	——
Advertising Tax Sale	——

CITY CLERKS

Deposits Advertising Ordinances—Board of Commissioners	——
Deposits Advertising Ordinances—Signs and Alterations	230.00
Special Police Permits	——
Mechanical Amusement Devices—Operators	560.00
Mechanical Amusement Devices—Distributors	——
Municipal Searches	156.00
Bingo and Raffles Licenses	455.00
Certified Copies of Marriage Licenses	54.50
Auction Sale—City Property	——
Beverages Permits	45.00
Code Books	——
Dine and Dance Permits	——
Sound Truck Licenses	——

BOARD OF HEALTH

Laundry Licenses	——
Restaurant Licenses	40.00
Health Violations—Meat and Milk, etc.	——
Ice Cream Distributors	——
Barbers' Licenses	——
Vending Machines	3.26
Nursing Fees	830.65

PUBLIC SAFETY

Auction Sale—Dept. of Public Safety	——
Abandoned Cars—Towing and Storage	——
Painting Driveways, etc.	50.00
Certified Copies of City Ordinances	——
Towing Licenses	150.00
Second Hand and Used Motor Vehicle Licenses	——
Carnival Fees	——
Mobile Carousel Licenses	——
Identification Bureau	1,445.00
Used Car Lot	——
Parking Lot Licenses	5,752.36
Operators Rooming House Fees	327.00

MISCELLANEOUS—

Insurance Fees—Premiums and Refunds	775.00
Insurance Franchise Tax 227 PL 1952	——
Sundry Departments—Telephone Calls	46.08
Interest on Bank Deposits	——
Accrued Interest—U.S. Notes and Certificates	——
Damage to City Property	46.84
Tax Title Deeds Rental Revenue Properties	2,466.61
Care of Lawns and Shade Trees, etc.	208.00
Gasoline Tax Refunds (Purchases)	2,562.85
Cole Street Baths—Towels	17.70
Financial Business Tax	——
State Participation in Lighting Route No. 1	——
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	——
Reimbursement Payroll Deductions	——
Rental of City Owned Properties	50.00

Daily Collections (Bd. of Adjustment)—Zoning Permits	——
Business Liquidation Sale Licenses	100.00
In Lieu of Taxes—Fed. Housing Proj.—J.C. Housing Auth.	74,395.02
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	34,205.00
Reserve for Hotel Fire Safety Act	——
Reserve for Erroneous Deposits By Vendors	22.50
Reserve for Redemption Tax Title Liens	——
Reserve for Rent Receivership Fees	——
Reserve for Fees—Inspection of Dairies	——
Reserve for Personal Tax Collection Fees	25.97
Reserve for Photos—Dilapidated Buildings	——
Investments—U. S. Government Securities	4,459,401.11
Due from Water Account	——
Due from Trust Account	——
TOTAL RECEIPTS	$5,478,463.75
Balance—Beginning*	2,501,656.01
	$7,980,119.76

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE		
	SALARIES AND WAGES	
1	Mayor	$919.52
2	Deputy Mayor	613.00
3	Secretary	574.68
4	Clerks and Other Employees	4,496.42
10	OTHER EXPENSES	582.19
JERSEY CITY MEDICAL CENTER		
	SALARIES AND WAGES	
	ADMINISTRATIVE	
15	Medical Director	——
16	Medical Assistant to the Director	842.88
17	Administrator and Other Employees	51,360.59
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	27,125.56
26	Director of Nurses	689.64
27	Nurses and Nurses Aids	110,444.04
28	Attendants and Other Employees	154,481.97
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	436.76
41	Medical Center Patrolmen	5,177.78
42	Ambulance Drivers	9,392.61
43	Other Employees	1,033.68
	HOUSEKEEPING	
50	Maintenance Engineer	628.34
51	Assistant Maintenance Engineer	——
52	Other Employees	98,679.21

	KITCHEN	
60	Chef	658.22
61	Assistant Chef	383.14
62	Cooks and Other Employees	49,611.05
	LAUNDRY	
70	Supervisor	482.74
71	Other Employees	33,667.88
	POWER HOUSE	
80	Supervising Stationary Engineer	675.76
81	Other Employees	5,531.75
	OTHER EXPENSES ADMINISTRATIVE	
90	Stationery, Printing, Postage and Office Supplies	4,522.85
91	Insurance	.11
92	Telephone	52.55
93	Other Expenses	5,751.48
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	30,354.78
101	X-Ray Supplies and Expenses	4,797.78
102	Other Expenses	1,928.22
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	970.80
111	Housekeeping Supplies and Expenses	3,221.98
112	Laundry Supplies and Expenses	2,115.55
113	Other Expenses	—
	DIETARY	
120	Food and Inspection Costs	61,599.35
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	23,095.47
131	Gas and Electric	10,952.52
132	Other Expenses	6,347.34
140	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	—
	BOARD OF HEALTH BUREAU OF GENERAL SERVICES SALARIES AND WAGES	
150	Chief Health Officer	996.16
151	**Assistant to Health Officer**	514.94
152	Other Employees	4,241.28
160	OTHER EXPENSES	504.47
	BUREAU OF ENVIRONMENTAL SANITATION SALARIES AND WAGES	
170	Chief Sanitarians	824.50
171	Sanitarians	6,067.28
172	Chief Plumbing Inspector	449.04
173	Plumbing Inspector	4,678.10
174	Clerks and Other Employees	1,403.04
180	OTHER EXPENSES	1,185.02

MEDICAL BUREAU

	SALARIES AND WAGES	
190	Medical Director	498.08
191	Assistant Medical Director	287.34
192	Public Health Physicians	2,775.65
193	Director Public Health Nurses	482.74
194	Assistant Director Public Health Nurses	1,324.14
195	Supervisors—Public Health Nurses	3,191.56
196	Assistant Supervisors—Public Health Nurses	1,391.54
197	Public Health Nurses—Trainees	16,518.91
198	Clerks and Other Employees	6,148.14
210	OTHER EXPENSES	1,041.91
	PURCHASE OF ASIATIC FLU VACCINE	—

BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)

	SALARIES AND WAGES	
220	Director	—
221	Deputy Director	571.64
222	Assistant Director	413.76
223	Investigators and Other Employees	13,864.88
	OTHER EXPENSES	
230	Public Assistance (State Aid Agreement)	100,000.00
231	Printing and Stationery	900.00
232	Other Miscellaneous Expenses	1,490.78

BUILDING INSPECTION BUREAUS

	SALARIES AND WAGES	
240	Superintendent	842.90
241	Assistant Superintendent	659.00
242	Inspectors	2,496.48
243	Clerks and Other Employees	1,301.88
	OTHER EXPENSES	
250	Printing, Stationery and Incidentals	209.90
251	Demolition of Buildings	450.00

BOARD OF ADJUSTMENT

	SALARIES AND WAGES	
260	Secretary and Clerk	536.40
270	OTHER EXPENSES	124.65

JERSEY CITY DEFENSE COUNCIL

280	SALARIES AND WAGES	344.80
290	OTHER EXPENSES	211.20

JERSEY CITY PLANNING BOARD

300	SALARIES AND WAGES	781.56
310	OTHER EXPENSES	40.00

CITY CLERK'S OFFICE

	SALARIES AND WAGES	
320	City Clerk	804.56
321	Assistant Municipal Clerk	704.98
322	Clerks and Other Employees	5,631.60
323	Primary and General Elections	—
	OTHER EXPENSES	
330	Printing, Stationery and Other Miscellaneous Supplies	1,047.60

332	Primary and General Election Expense	—
333	Municipal Election Expense	—
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	45.36
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	70,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$972,197.96

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

	SALARIES AND WAGES	
400	Director	862.04
401	Deputy Director	613.06
402	Secretary	574.68
403	Clerk and Other Employees	2,255.08
404	Budget Director	842.90
	OTHER EXPENSES	
407	Accounting Fees	—
408	Bond Issuance Expenses	—
409	Miscellaneous Expenses	408.47

CITY COLLECTOR'S OFFICE

	SALARIES AND WAGES	
410	City Collector	613.02
411	Assistant Municipal Tax Collector	957.84
412	Head Account Clerk and Other Employees	8,043.88
	OTHER EXPENSES	
413	Cost of Tax Billing and Collection	2,100.00
414	Cost of Levying and Collecting Personal Taxes	—
415	Cost of Tax Sale	—
416	Rehabilitation of Acquired Properties	—
417	Miscellaneous Expenses	106.65

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

	SALARIES AND WAGES	
420	Real Estate Manager	421.44
421	Inspector of City Property and Other Employees	1,159.36
	OTHER EXPENSES	
422	Cost of Foreclosure of Tax Title Liens	9,000.00
423	Miscellaneous Expenses	8.71

BUREAU OF TAX ASSESSMENTS

	SALARIES AND WAGES	
	Board of Tax Assessors	
430	Chief Clerk	613.02
431	Appraisal Assistant	459.76
432	City Surveyor	535.62
433	Senior Assessing Clerk and Other Employees	4,390.42
	OTHER EXPENSES	
434	Property Appraisals	4,125.80
435	Other Appraisal Expenses	90.00
436	Miscellaneous Expenses	201.29

CITY COMPTROLLER'S OFFICE

	SALARIES AND WAGES	
440	City Comptroller	—
441	Assistant Municipal Controller	528.72
442	Head Account Clerk and Other Employees	6,787.70
443	OTHER EXPENSES	302.89

CITY TREASURER'S OFFICE

	SALARIES AND WAGES	
445	Assistant Municipal Treasurer	559.38
446	Head Account Clerk and Other Employees	1,802.26
447	OTHER EXPENSES	16.16

DEPARTMENT OF CENTRAL PURCHASE

	SALARIES AND WAGES	
450	Director of Purchases	628.34
451	Purchasing Assistants and Other Employees	2,080.38
452	OTHER EXPENSES	—

LAW DEPARTMENT

	SALARIES AND WAGES	
455	Corporation Counsel	919.54
456	Assistant Corporation Counsels	—
456A	Legal Consultant	766.28
457	Administrative Clerk	651.34
458	Clerks and Other Employees	2,415.98
	OTHER EXPENSES	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	—
460	Court Costs and Filing Fees	—
461	Special Services	—
462	Miscellaneous Expenses	—
	Legal Department:	
463	Law Books and Subscriptions	141.00
464	Miscellaneous Expenses	103.94

BOARD OF TRANSPORTATION

	SALARIES AND WAGES	
465	Transportation Inspectors, Investigators and Other Employees	2,598.40
466	OTHER EXPENSES	66.20

SINKING FUND COMMISSION

	SALARIES AND WAGES	
468	Secretary	114.94

MUNICIPAL EMPLOYEES' PENSION COMMISSION

	SALARIES AND WAGES	
470	Retirement Fund Supervisor and Other Employees	1,223.72
471	Secretary	153.24
472	OTHER EXPENSES	446.25

BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES

	SALARIES AND WAGES	
	Senior Housing Interviewer and Other Employees	—
	OTHER EXPENSES	—

	BUREAU OF ECONOMIC DEVELOPMENT	
	SALARIES AND WAGES	
475	Consultant and Other Employees	1,288.84
476	OTHER EXPENSES	—
	CITY RENT CONTROL OFFICE	
	SALARIES AND WAGES	
477	Rent Control Director and Other Employees	—
478	OTHER EXPENSES	—
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$61,978.54
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	OTHER EXPENSES	
480	Municipal Water Service	—
482	Municipal Publicity and Advertising	1,009.49
483	Municipal Employees' Insurance Premiums	—
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	100.50
485	Jersey City Philharmonic (Contract)	—
486	Jersey City Camp for Physically Handicapped Children	—
487	Jersey City Charter Commission	600.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$1,709.99
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$63,688.53

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	SALARIES AND WAGES	
500	Director	862.04
501	Deputy Director	613.00
502	Secretary	574.70
503	Clerk and Other Employees	4,635.16
504	Medical Examiner	191.56
508	OTHER EXPENSES	294.28
	BUREAU OF COMPLAINTS	
	SALARIES AND WAGES	
510	Senior Complaint Investigator	940.20
511	Complaint Investigators	957.20
518	OTHER EXPENSES	19.00
	BUREAU OF STREET LIGHTING	
	SALARIES AND WAGES	
520	Inspectors	—
	OTHER EXPENSES	
526	Municipal Street Lighting (Contract)	26,443.47
527	Printing and Stationery Supplies	—
	ENGINEERING BUREAU	
	SALARIES AND WAGES	
530	Chief Engineer	1,898.82

531	Other Engineering Employees	2,870.44
532	Clerks and Other Employees	1,768.54
537	OTHER EXPENSES	28.61
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	337,500.00
BUREAU OF HEALTH AND SANITATION		
	SALARIES AND WAGES	
550	Chief Sanitation Inspector	651.34
551	Assistant Chief Sanitation Inspector	406.12
552	Sanitation Inspectors	1,052.82
553	Other Employees	——
557	OTHER EXPENSES	——
BUREAU OF CLEANING SEWERS AND BASINS		
	SALARIES AND WAGES	
560	Supervisor	590.04
561	Assistant Supervisors	421.25
562	Other Employees	12,869.42
567	OTHER EXPENSES	87.38
STREET CLEANING BUREAU		
	SALARIES AND WAGES	
570	Supervisor	1,026.80
571	Assistant Supervisors	772.40
572	Other Employees	49,592.39
575	Snow Removal	8,483.73
575A	Snow Removal—Emergency	——
	OTHER EXPENSES	
577	Repairs and Other Miscellaneous Expenses	245.63
578	Snow Removal	——
578A	Snow Removal—Emergency	——
BUREAU OF STREET AND SEWER REPAIRS		
	SALARIES AND WAGES	
580	Superintendent	620.68
581	Assistant Superintendents	——
582	Other Employees	33,412.58
	OTHER EXPENSES	
583	Materials and Supplies	1,536.84
584	Repairs to Asphalt Streets	——
585	New Street Signs	——
BUREAU OF STREET PERMITS		
	SALARIES AND WAGES	
587	Permit Clerk and Other Employees	803.06
589	OTHER EXPENSES	——
BUREAU OF MOTOR VEHICLES		
	SALARIES AND WAGES	
590	Commissioner	——
591	Garage Superintendent	452.10
592	Automobile Mechanics and Other Employees	617.00
	OTHER EXPENSES	
594	Automotive Maintenance	3,823.86
595	Gasoline and Oil	——
596	Insurance	2,257.44

597	Other Expenses	27.89
598	Purchase of Automotive Equipment	——
TOTALS—DEPARTMENT OF PUBLIC WORKS		$499,347.79

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
	SALARIES AND WAGES	
600	Director	862.04
601	Deputy Director	613.00
602	Secretary	574.68
608	OTHER EXPENSES	115.00
POLICE DEPARTMENT		
	SALARIES AND WAGES	
611	Chief	988.50
612	Deputy Chiefs	3,045.98
613	Inspectors	5,068.84
614	Captains	12,084.00
615	Lieutenants	32,389.84
616	Sergeants	41,691.10
617	Detectives	55,068.78
618	Patrolmen	250,187.16
619	School Guards	11,173.37
620	Civilian Employees	52,092.76
	OTHER EXPENSES	
625	Fuel	1,267.87
626	Gas and Oil	3,006.32
627	Insurance	——
628	Auto Maintenance	4,097.98
629	Telephone and Telegraph	3,368.46
630	Light and Power	3,941.67
631	Other Miscellaneous Expenses	2,485.57
632	Purchase of Automotive Equipment	6,093.31
633	Special Investigations	825.00
MUNICIPAL COURTS		
	SALARIES AND WAGES	
640	Magistrates	2,796.88
641	Court Clerks	2,394.56
642	Other Employees	873.54
645	OTHER EXPENSES	629.68
BUREAU OF WEIGHTS AND MEASURES		
	SALARIES AND WAGES	
650	Superintendent	499.60
651	Assistant Superintendent	1,642.88
652	Other Employees	1,288.10
655	OTHER EXPENSES	24.00
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
	SALARIES AND WAGES	
660	Secretary and Clerk	984.64
	OTHER EXPENSES	
662	Miscellaneous Expenses	——
663	Refunds of Beverage Licenses	——

FIRE DEPARTMENT		
	SALARIES AND WAGES	
670	Commissioner	——
671	Chief	——
672	Deputy Chief	3,620.60
673	Battalion Chief	12,720.00
674	Captains	55,794.08
675	Firemen	264,346.02
676	Civilian Employees	12,771.36
	OTHER EXPENSES	
680	Fuel	796.89
681	Gas and Oil	1,354.09
682	Insurance	——
683	Auto Maintenance	768.17
684	Telephone and Telegraph	673.45
685	Light and Power	3,865.18
686	Telegraph and Signal Service	141.90
687	Other Miscellaneous Expenses	828.77
688	Fire Truck Equipment	——
TOTALS—DEPARTMENT OF PUBLIC SAFETY		$859,873.62

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
	SALARIES AND WAGES	
800	Director	862.04
801	Deputy Director	613.00
802	Secretary	574.68
803	Clerk and Other Employees	919.48
805	OTHER EXPENSES	207.77
BUREAU OF PUBLIC BATHS		
	SALARIES AND WAGES	
810	Stationary Firemen and Other Employees	1,340.32
811	OTHER EXPENSES	314.59
PARKS AND SHADE TREE BUREAU		
	SALARIES AND WAGES	
820	Municipal Forester	697.28
821	Assistant Municipal Foresters and Other Park Employees	39,453.22
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,797.64
824	Administrative Clerk and Other Clerical Employees	5,287.12
825	Park Police Chief	490.40
826	Park Patrolmen	11,602.24
827	Medical Examiner	——
	OTHER EXPENSES	
830	Automotive Maintenance	1,558.20
831	Horticultural Supplies	522.50
832	Other Materials and Supplies—Maintenance	3,185.70
833	Veterans Memorial Bronze Tablets	——

BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)

	SALARIES AND WAGES	
835	Recreation Superintendent	390.78
836	Assistant Recreation Superintendent	289.65
837	Sports Officials, Recreation and Other Employees	28,817.31
	OTHER EXPENSES	
840	Athletic Supplies and Services	3,222.60
841	Band Concerts	—
842	Other Supplies and Expenses	1,482.90

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

	SALARIES AND WAGES	
850	Stadium Superintendent and Other Employees	7,260.76
	OTHER EXPENSES	
856	Horticultural Supplies	—
857	Other Supplies and Expenses	4,064.69

CITY HALL BUILDING BUREAU

	SALARIES AND WAGES	
860	Building Superintendent	468.96
861	Building Maintenance Workers and Other Employees	13,488.26
	OTHER EXPENSES	
866	Telephone	1,741.49
867	Other Supplies and Expenses	1,903.98

BUREAU OF PUBLIC BUILDINGS

	SALARIES AND WAGES	
870	Foremen	2,783.00
871	Union Trade Craftsmen	9,028.00
872	Repairmen and Other Employees	8,312.63
	OTHER EXPENSES	
875	Materials and Supplies Maintenance	1,540.58
876	Insurance	3,408.21

BUREAU OF PUBLIC UTILITIES

	SALARIES AND WAGES	
880	Chief Engineer	973.18
881	Assistant Chief Engineer	674.32
882	Other Engineering and Clerical Employees	3,903.48
	OTHER EXPENSES	
885	Dock and Bulkhead Repairs	—
886	Other Supplies and Expenses	50.01
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$163,230.97
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	—

CAPITAL IMPROVEMENTS

850	Capital Improvement Fund	—
852	Road Construction or Reconstruction with State Aid	—
853	Purchase of Temporary State Housing Barracks	—

MUNICIPAL DEBT SERVICE

900	Maturing Serial Bonds—General	87,000.00

910	Callable Serial Bonds—General	—
920	Interest on Bonds—General	34,545.00
923	Interest on Prospective Issues	— —
950	Maturing Serial Bonds—School	64,000.00
970	Interest on Bonds—School	15,133.75
940	Judgments and Costs	812.00
	County Taxes	—
	Deferred Charges and Statutory Expenditures	681,960.18
	Reserve of Balances of Appropriations—Prior Years	2,197,609.51
	Contracts Payable Prior Years	334.53
	Reserve for Deposits—Sale of Tax Deeds	—
	Reserve for Hotel Fire Safety Act	85.00
	Reserve for Premiums on Tax Sale	—
	Reserve for Personal Tax Collection Fees	31.42
	Refund of Taxes	—
	Refund of Interest on Deferred Taxes	—
	Refund of Miscellaneous Revenues	22.50
	Refund of Tax Overpayments	—
	Due County	—
	Due Trust Account	—
	Due Water Account	—
	TOTAL DISBURSEMENTS FOR THE MONTH OF MARCH, 1960	$5,639,872.76
	Balance—End*	2,340,247.00
		$7,980,119.76

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS

Reserve for Interest Earned on Investments	$9,378.00
Investments—U.S. Government Securities	790,622.00
TOTAL RECEIPTS	$800,000.00
Balance—Beginning*	113,927.09
	$913,927.09

DISBURSEMENTS

Investments—U. S. Government Securities	$595,313.00
Replacement Laundry and Purch. Surgical Equipment—Medical Center	45,600.00
Capital Repairs and Replacement Various Schools	115,000.00
Radio Cars—Motor Cycles & Equipment—Police	2,792.69
Main Library and Branches—Improvements	7,323.88
Facilities for Parking Motor Vehicles	494.10
Station Wagons & Equipment—Fire	17,369.00
TOTAL DISBURSEMENTS	$783,892.67
Balance—Ending*	130,034.42
	$913,927.09

BOND AND INTEREST ACCOUNT

RECEIPTS

Reserve for Payment of General Bonds	$87,000.00
Reserve for Payment of School Bonds	77,000.00
Reserve for Payment of Water Bonds	——
Reserve for Payment of Interest—General Bonds	34,545.00
Reserve for Payment of Interest—School Bonds	15,133.75
Reserve for Payment of Interest—Water Bonds	154,232.50
TOTAL RECEIPTS	$367,911.25
Balance—Beginning	334,214.75
	$702,126.00

DISBURSEMENTS

Reserve for Retirement—General Bonds	$11,000.00
Reserve for Retirement—School Bonds	150,000.00
Reserve for Retirement—Water Bonds	——
Reserve for Payment of Interest—General Bonds	8,533.75
Reserve for Payment of Interest—School Bonds	83,626.25
Reserve for Payment of Interest—Water Bonds	1,736.25
TOTAL DISBURSEMENTS	$254,896.25
Balance—Ending	447,229.75
	$702,126.00

TRUST ACCOUNT

RECEIPTS

Dog Licenses	$1,916.50
TOTAL RECEIPTS	$1,916.50
Balance—Beginning*	14,618.93
	$16,535.43

DISBURSEMENTS

Dog Licenses	$1,388.47
TOTAL DISBURSEMENTS	$1,388.47
Balance—End*	15,146.96
	$16,535.43

PUBLIC ASSISTANT ACCOUNT

RECEIPTS

Warrants Cancelled	$5,220.85
Surplus Control	3,969.02
Authorized Revenue Control	303,144.85
Balance—Beginning	134,434.03
	$446,768.75

DISBURSEMENTS	
Commitments	$152,032.66
Balance—End*	294,736.09
	$446,768.75

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS	
Consumers—Accounts Receivable	$207,584.51
Miscellaneous—Accounts Receivable	1,384.74
Interest and Penalties	1,118.19
Building and Hose Permits	127.00
Top Permits	938.00
TOTAL RECEIPTS	$211,152.44
Balance—Beginning*	361,042.82
	$572,195.46

DISBURSEMENTS	
Operating Salaries and Wages 1960	$114,251.55
Operating Expenses 1960	7,279.74
Operating Expenses 1959	3,481.09
Capital Improvements 1959	—
Debt Service	154,232.50
Deferred Charges and Statutory Expenditures	—
Capital Improvements—1960	292.00
Refunds—Sewer & Interest	11.22
Refunds—Water	6.12
TOTAL DISBURSEMENTS	$279,554.22
Balance—Ending*	292,641.04
	$572,195.26

WATER CAPITAL ACCOUNT

RECEIPTS	
Investments U. S. Government Securities	$172,942.00
Reserve Interest Earned on Investments	2,058.00
TOTAL RECEIPTS	$175,000.00
Balance—Beginning*	3,139.22
	$178,139.22

DISBURSEMENTS	
Investments—U. S. Government Securities	$173,657.75
TOTAL DISBURSEMENTS	$173,657.75
Balance—Ending*	4,481.47
	$178,139.22

* After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $9,786.45 for 65 vouchers approved for payment for the Department of Parks and Public Property.

$ 177.36	Tidewater Oil Co.—Oil
324.00	Ben Shaffer—Labor, material
432.30	Ben Shaffer—Supplies
37.17	J. J. Scanlon—Newspapers
240.00	William P. Kern—Postage stamps
23.95	Jack Thompson—Expenses
132.50	Bill Jacobs Motorcycle—Service to cycles
38.25	Leroux Typewriter—Labor, material
60.95	Variety Offset—Printing
1.00	Manor Real Estate Co.—Rental
6.00	St. Francis Hospital—Service
245.00	D. Caleo—Services-league
65.00	Thomas Mastropietro—Services-league
65.00	Joseph Pope—Services-league
45.00	Reynold Hussey—Services
41.75	Anne G. Montanaro—Expenses
16.55	N. Y. Telephone—Service
20.85	Arthur Katz, Inc.—Labor, material
29.50	Arthur Katz, Inc.—Labor, material
150.00	The Overhead Door—Labor, material
1,153.50	Louis P. Pipi—Insurance
248.71	Raymond Sherry—Insurance
164.60	Schenck & Schenck—Insurance
1,105.76	Louis P. Pipi—Insurance
21.60	A. B. Dick—Supplies
376.17	A. B. Dick—Supplies
170.54	M & G Auto Supplies—Auto repairs
44.22	M & G Auto Supplies—Auto repairs
180.77	M & G Auto Supplies—Auto Repairs
40.86	Hudson Tire Exchange—Tires, tubes
239.18	M & G Auto supplies—Auto repairs
167.34	M & G Auto supplies—Auto repairs
13.10	Hudson Tire Exchange—Tires, tubes
46.67	Holsey Chevrolet—Auto repairs
234.63	M & G Auto supplies—Auto repairs
128.90	Cirone's Battery—Auto repairs
121.64	Esso Standard—Gasoline
404.25	Murphy Products—Cleaning supplies
102.00	N. Siperstein—Rope
35.70	Murphy's Products—Cleaning supplies
75.60	Murphy's Products—Cleaning supplies
1,176.41	P. S. Electric & Gas—Service
18.00	Great Bear Spring—Service
58.54	N. J. Bell Telephone—Service
36.67	N. J. Bell Telephone—Service
42.25	N. Y. Telephone—Service
51.52	N. J. Bell Telephone—Service

43.08	N. J. Bell Telephone—Service
32.40	Odorite Co.—Service
80.00	Eagle Window—Service
252.39	Murphy Products—Cleaning supplies
80.00	Max Lumber—Lumber
20.40	Square Electric—Supplies
33.66	Square Electric—Supplies
18.00	Posnak & Turkish—Supplies
3.42	Arrow Supply Co.—Supplies
19.36	Arrow Supply Co.—Service
13.08	Arrow Supply Co.—Supplies
140.00	Jersey Fuel Oil—Service
15.00	Eagle Window Cleaning—Service
30.00	Edward Ruskin—Wire
140.41	Arrow Supply Co.—Supplies
84.15	N. Siperstein—Plastic gum
94.14	Edward Ruskin—Cleaning supplies
75.70	Arrow Supply Co.—Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED that the attached claims be paid to the persons and in the amouts indicated:

GENERAL ACCOUNT—1959—2—$4,703.60

28.60	Ace Office Supplies Co.—supplies
4,675.00	New Jersey Asphalt and Paving Co.—supplies

GENERAL ACCOUNT—81—$10,627.00

15.00	Mary E. Culloo Motor Vehicle Agent—license plates
25.58	Charles Weinacht Stationery Co., Inc.—supplies
9.62	J. J. Scanlon—newspapers
24.53	Union Towel Supply Division Morgan Laundry, Inc.—towel service
25.00	Postmaster—money for stamps
13.50	Great Bear Spring Company—rental
10.75	Great Bear Spring Company—rental—water
5.06	Union Towel Supply Division Morgan Laundry Inc.—service
5.20	Great Bear Spring Company—rental—water
65.00	Sal Montanti—repairs
8.80	Union Towel Supply Division, Morgan Laundry Inc.—service
8.80	Union Towel Supply Division, Morgan Laundry Inc.—service
7.50	Great Bear Spring Company—rental
264.00	Hudson Dispatch—advertisement
350.00	Jersey City News & Greenville News—advertisement
15.66	The Evening Journal Association—advertisement
37.80	The Evening Journal Association—advertisement
33.00	Hudson Dispatch—advertisement

10.56	Hudson Dispatch—advertisement
17.90	Charles Weinacht Stationery Co. Inc.—supplies
7.50	Harris Picture Framers—supplies
6.00	Great Bear Spring Company—rental
447.20	Flasher Rentals Inc.—rental
470.40	Flasher Rentals, Inc.—rental
15.00	Jackson Plumbing Co.—refund
193.25	John Craven and Son Co.—insurance premium
107.55	Henry S. Marmorstein, Inc.—insurance premium
109.25	Henry S. Marmorstein, Inc.—insurance
117.66	George Schmandt—insurance premium
104.42	George Schmandt—insurance premium
91.35	Roy Mellett Agency, Hattie Westphal Tr/as—premium
110.55	John A. Rush—insurance premium
8.57	Charles Weinacht Stationery Co. Inc—folders
11.47	Ace Office Supplies Co.—mimeo paper
4.04	Ace Office Supplies Co.—paper
8.07	Ace Office Supplies Co.—paper
4.04	Ace Office Supplies Co.—paper
4.04	Ace Office Supplies Co.—paper
78.20	Public Service Electric and Gas Company—elec. & gas service
442.50	Park Paint Hardware & Supply Co.—supplies
185.00	Flexible Pipe Tool Company—supplies
16.36	Ace Office Supplies Co.—supplies
23.00	Scott Printing Co.—printing
13.60	N. J. Bell Telephone Co.—service
68.75	N. J. Bell Telephone Co.—service
129.60	Park Paint Hardware & Supply Co.—supplies
619.53	Public Service Electric and Gas Company—electric service
288.00	Max Lumber & Millwork Corporation—supplies
119.39	Park Paint Hardware & Supply Co.—supplies
63.45	Henry Goldman Paper Co.—supplies
12.90	Paragon Steel and Tool Co.—supplies
536.00	Paragon Steel and Tool Co.—supplies
159.10	Duncan Hardware, Inc.—hardware
12.32	Ace Office Supplies Co.—supplies
125.00	Paragon Steel & Tool Co.—supplies
25.65	Jos. T. Ryerson & Son Inc.—supplies
322.01	Park Paint Hardware & Supply Co.—supplies
18.16	Jersey Motors, Inc.—supplies
317.83	McGuinness G.M.C. Trucks Inc.—supplies
55.02	M & G Auto Supplies, Inc.—supplies
172.30	Harry Klinger Inc.—supplies
80.00	Bob's Top Shop—supplies
731.32	Harry Klinger Inc.—supplies
87.98	Jersey Motors, Inc.—supplies
20.88	Holsey Auto Sales, Inc.—supplies
21.46	Jewel Electric Supply Company—supplies
309.41	McGuinness G.M.C. Trucks Inc.—supplies
563.52	McGuinness G.M.C. Trucks Inc.—supplies
56.50	Harry Klinger Inc.—supplies
133.55	M & G Auto Supplies, Inc.—supplies

33.79	Bob's Top Shop—supplies
78.36	Holsey Auto Sales, Inc.—supplies
99.07	National Welding Supply Co.—supplies
13.45	N. Siperstein, Inc.—supplies
6.95	Edward Ruskin—supplies
34.23	Triple Cee Supply Company—supplies
12.32	Ace Office Supplies Co.—supplies
9.12	William J. Connor—expenses
14.00	William J. Connor—reimbursement
423.80	J. W. Levy—expenses
1,290.00	Frank J. Viggiani & Company—sewer connections to building

JERSEY CITY INCINERATOR AUTHORITY

$337,500.00	Jersey City Incinerator Authority—Quarterly Payment due June 1, 1960

WATER OPERATING EXPENSE ACCOUNT—1959—1—170.87

170.87	Ace Office Supplies Company—supplies

WATER CAPITAL ACCOUNT—B7—105—1—$32.40

32.40	The Evening Journal Association—advertisement

WATER UTILITY PLANT ACCOUNTS—4—$1,600.12

933.00	Sal Montanti—installation
87.52	Max Lumber & Millwork Corp.—supplies
362.00	Max Lumber & Millwork Corp.—supplies
217.60	Square Electric Supply & Fixture Corp.—supplies

WATER OPERATING EXPENSE ACCOUNTS—62—$28,211.96

51.20	Vito Colagrosso—refund
14.45	Riverside Coat Apron Towel Linen Supply and Laundry Inc.—towel service
197.17	Robert J. Budrick—miscellaneous expenses
15.00	Watchung Spring Water Co.—spring water
75.84	George Plastoris—reimbursement
56.00	Joseph A. Davis—reimbursement
8.00	Great Bear Spring Company—rental—charge
17,665.06	Division Water Policy and Supply—excess diversion charges
165.60	Albert Waldstein—reimbursement
8.75	Watchung Spring Water Co. Inc.—spring water
5.60	Great Bear Spring Company—rental—charge
6.55	Riverside Coat Apron Towel Linen Supply and Laundry Inc.—towel service
416.00	Wm. C. Reppenhagen Inc.—bus hire
34.00	Sterling Welding—welding
55.00	Pioneer Window Cleaning Company—cleaning windows
256.38	H. M. Ohland—expenses
18.95	The National Cash Register Company—repairs
10.60	The National Cash Register Company—repairs
7.50	The National Cash Register Company—repairs
17.25	Harris Picture Framers—supplies
7.20	The National Cash Register Company—repairs
6.50	Architectural Forum—subscription

40.08	Wilbur Coughlin—reimbursement
39.84	Rosario Puleo—reimbursement
11.11	Union Towel Supply Division Morgan Laundry Inc—towel service
173.41	Netchert Realty Co.—insurance premium
127.00	Michael Sylvester—reimbursement
522.00	Hillside Plumbing Supply—supplies
298.96	Park Paint Hardware & Supply Co.—supplies
208.20	Park Paint Hardware & Supply Co.—supplies
644.40	M & G Auto Supplies, Inc—auto supplies
443.28	M & G Auto Supplies, Inc.—auto supplies
152.05	N. J. Bell Telephone Co.—service
151.15	Wallace & Tiernan Incorporated—supplies
19.55	N. J. Bell Telephone Co.—service
58.08	New Jersey Power & Light Co.—service
54.15	Wallace & Tiernan Incorporated—supplies
13.98	Fred Brewer Inc.—supplies
20.75	Arrow Supply Co.—supplies
121.03	N. Siperstein, Inc—supplies
34.70	N. Siperstein, Inc.—supplies
179.77	Duncan Hardware, Inc.—hardware
74.70	Park Paint Hardware & Supply Co.—hardware
439.38	M & G Auto Supplies, Inc.—supplies
67.93	M & G Auto Supplies, Inc.—supplies
157.71	M & G Auto Supplies, Inc.—supplies
295.00	Scott Printing Co.—printing
12.83	Ace Office Supplies Co.—supplies
21.76	Keuffel & Esser Co.—supplies
1,450.00	Scott Printing Co.—printing
164.00	Scott Printing Co.—printing
67.79	Ace Office Supplies Co.—supplies
24.70	N. J. Bell Telephone Co.—service
103.90	N. J. Bell Telephone Co.—service
119.90	N. J. Bell Telephone Co.—service
21.15	N. J. Bell Telephone Co.—service
4.95	N. J. Bell Telephone Co—service
45.23	Public Service Electric and Gas Co.—service
100.80	Hudson Gazette—advertisement
100.00	Jersey Parade—advertisement
457.76	H. M. Ohland—expenses
2,069.58	Esso Standard Oil Company—supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Thirty-Five Thousand One Hundred Sixty-Seven Dollars and Thirty Cents ($35,167.30) for One hundred Sixteen —(116) bills and claims due for payment by the Department of Public Safety.

$ 1,022.70	Hudson Camera Co.—Camera parts, etc.
440.66	Stoltz TV—Radio Parts
147.00	Progress Printing Co.—Printing
6.75	Harris Picture Frames—Picture Frame
65.40	Air Pilot Oil Co.—Fuel Oil
150.53	Air Pilot Oil Co.—Fuel Oil
54.50	Air Pilot Oil Co.—Fuel Oil
28.05	Claremont Fuel Co.—Kerosene
67.69	Air Pilot Oil Co.—Fuel Oil
3,096.97	Esso Standard Div. Humble Oil & Ref. Co.—Gasoline
380.85	Hudson Metal & Body Works—Auto Repairs
131.95	Mustello Bros.—Auto Repairs
170.00	Aero Oil Co. Inc.—Cars Washed
51.39	American Pamcor, Inc.—Terminals
12.00	Bill Jacobs Motorcycle Co.—Motorcycle Bat. Rebuilt
60.29	Dobb's, Inc.—Auto Tail Pipes
17.07	Esso Standard Div. Humble Oil & Ref. Co.—Kerosene
57.00	The Jefferson Rubber Co.—Tire Retreads
79.74	William A. Gaynor—Motorcycle Supp.
202.50	Aero Oil Co., Inc.—Cars washed
30.00	New Jersey Bell Telephone Co., Inc.—Street Directories
3,394.12	New Jersey Bell Telephone Co., Inc.—Services
338.00	Keenan-Cashman Co.—Boat Hardware
137.70	Square Electric Supply & Fixture Co.—Electrical Supp.
244.40	Square Electric Supply & Fixture Co.—Electrical Supp.
5.80	National Welding Supply Co.—Frgt. Cylinders
296.25	I D M Company, Inc.—Oxygen Inhalator Refills
168.00	I D M Company, Inc.—Oxygen Inhalator Rentals
331.80	I D M Company, Inc.—Oxygen Inhalator Refills
64.70	Simonetti & Sullivan—Gymnasium Equip.
1,037.30	Hudson Camera Co.—Camera Access.
176.00	County Wide Exterminating Service Co.—Services
28.42	General Baking Co.—Bread
310.54	Sterling Delicatessen—Meats/Groceries
29.18	General Baking Co.—Bread
647.43	Flammer Bros.—Feed
317.28	Flammer Bros.—Feed
62.19	Jos. T. Ryerson & Son, Inc.—Metal Bars
75.52	Max Lumber & Millwork Corp.—Plywood, etc.
38.70	J. Liberman & Co.—Lily Cups
126.15	J. Liberman & Co.—Lily Cups/Towels
327.42	Square Elec. Supply & Fixture Corp.—Elec. Lamps
429.30	Duncan Hardware Co.—Janitorial Supp.
3.00	Duncan Hardware Co.—Flag Pole Cord
10.15	N. Siperstein, Inc.—Paints
140.00	Ace Office Supplies, Co.—Office Furniture
30.53	Leroux Typewriter Service—Type. Repairs
8.88	Leroux Typewriter Service—Type. Repairs
5.64	Leroux Typewriter Service—Maintc. Service
5.40	Leroux Typewriter Service—Type. Repairs
15.21	Ace Office Supply Co.—Typewriters
27.20	Gillis Supply Co.—Type. Ribbons

6.80	Gillis Supply Co.—Type. Ribbons
386.75	Gillis Supply Co.—Mimeo. Paper
263.69	Ace Office Supply Co.—Office Supplies
296.45	Ace Office Supply Co.—Office Supplies
140.00	Progress Printing Co.—Printing
48.00	Progress Printing Co.—Printing
75.00	Scott Printing Co.—Printing
31.60	Generator Exchange Co.—Battery etc.
7.92	Duncan Hardware, Inc.—Hardware
284.20	Stoltz T.V.—Radio Batteries
257.46	Stolz T.V.—Radio parts
45.12	Stoltz T.V.—Radio parts
40.40	Universal Chrome Plating Co.—Microphones
93.18	Stoltz T.V.—Radio Batt.
10.85	Emerson Radio Asso. Inc.—Air Cond. Serv
21.40	Union Towel Supp. Div. Morgan Laundry, Inc.—Services
180.40	Great Bear Spring Co.—Services
191.55	Great Bear Spring Co.—Services
134.60	Great Bear Spring Co.—Services
199.00	Building Services Corp. of N. J.—Window Cleaning
19.95	Hudson Sales, Inc.—Elec. Clock
55.50	Royal Jewelry Mfg. Co.—Police Badges
36.95	H. Kauffman & Sons Saddlery Co., Inc.—Rid. Boots, etc.
925.00	A.A.A. Uniform Co.—Work Uniforms
66.60	Posnak & Turkish, Inc.—Cement Mix
142.98	Neill Supply Co., Inc.—Galv. Steel Pipe
17.23	Leroux Typewriter Service—Type Repairs
8.00	Arthur G. Huson Co.—Hammer Repairs
608.86	N. Siperstein, Inc.—Paints/Supp.
13.65	Edward Ruskin—Locks/Keys, etc.
102.30	Arthur G. Huson Co.—Paint Supp.
15.00	Pitney-Bowes, Inc.—Stamp Meter Rental
31.75	Great Bear Spring Co.—Services
12.00	Edward Ruskin—Tools
28.00	Progress Printing Co.—Printing
35.00	Progress Printing Co.—Printing
75.00	Scott Printing Co.—Printing
3.75	Western Union Tele. Co.—Time Sig. Service
3.75	Western Union Tele. Co.—Time Sig. Service
163.50	Air Pilot Oil Co.—Fuel Oil
54.50	Air Pilot Oil Co.—Fuel Oil
7.50	Hudson Compressor & Equipment Co.—Repairs
1,262.22	Harry Klinger Inc.—Tires/Tubes, etc.
700.19	Holsey Auto Sales, Inc.—Auto Parts
313.54	Auto Ignition Service—Motorcycle Rep.
57.45	A. C. Chevrolet Co.—Auto Parts
964.94	Holsey Auto Sales, Inc.—Auto Parts
7.75	C-O-Two Sales & Service Inc.—Recharge etc.
145.60	Simonetti & Sullivan—Gymnasium Equip.
7.78	Duncan Hardware, Inc.—Hardware
33.70	Great Bear Spring Co.—Services
3.75	The Automotive Index—Suppl. to Sub.
12.00	Gann Law Books—Crim. Evid.

90.00	William P. Kern, Postmaster—Rental-Meter Mach.
450.00	Paula Realty Co., Inc.—Rental-Shoot. Gal.
626.58	Philip A. Carroll, Admin. Clk. J.C.P.D.—Cash Acct. Reimbur.
8.00	Soney & Sage Co.—N.J. Sup. Ct. Repts.
18.50	Gann Law Books—Supp. N. J. Law
48.00	Gann Law Books—Supp. Crim. Evi.
200.00	William P. Kern, Postmaster—Rental-Stamp Mach.
72.50	Ace Reporting Service—Hearings A.B.C.
384.00	Sireno Co., Inc.—Police Car Sirens
9,498.75	Allen B. DuPont Laboratories Inc.—Radio Parts—2-Way
16.06	Hudson Dispatch—Advertising

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,623.45 for 36 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 109.00	Air Pilot Oil Company—Fuel
50.69	Air Pilot Oil Company—Fuel
70.52	Air Pilot Oil Company—Fuel
57.01	Air Pilot Oil Company—Fuel
76.30	Air Pilot Oil Company—Fuel
56.14	Air Pilot Oil Company—Fuel
830.99	Esso Standard—Gasoline
31.89	Natale Mach. & Tool Company—Supplies
3.40	Posnak & Turkish, Inc.—Sand
36.00	Essex Machine Company—Repairs
27.00	National Paint Company, Inc.—Paint
80.00	A. G. P. Body Works, Inc.—Repairs
719.54	American LaFrance, Div. Sterling Precision Corp—Parts
280.34	American LaFrance, Div. Sterling Precision Corp.—Parts
533.10	J. T. Gallagher—Supplies
42.88	Max Lumber & Millwork, Corp.—Lumber
20.82	Ace Office Supplies Company—Typewriter Stand
11.20	Ace Office Supplies Company—Parts
16.10	Ace Office Supplies Company—Services
16.10	Ace Office Supplies Company—Services
16.10	Ace Office Supplies Company—Services
5.00	The Levy Company—Supplies
19.00	Great Bear Spring Company—Services
557.30	Stoltz T.V.—Tubes
69.30	Frank Warn—Flags
272.00	Progress Printing Company—Printing
14.60	D. Kaltman & Company, Inc.—Bi-Carbonate Soda

22.50	Progress Printing Company—Printing
77.50	Scott Printing Company—Printing
215.23	New Jersey Fire Equipment Corp.—Hose
114.05	Homelite—Repairs
65.40	Air Pilot Oil Company—Fuel
9.11	Ace Office Supplies Company—Parts & Repair
31.24	Hudson Dispatch—Advertising
50.00	George A. Reilly—Out of Pocket Expenses
16.10	Ace Office Supplies Company—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $240,954.48, for #85 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 67.65	Post Stationers, Inc.—Supplies
55.00	Progress Printing Co.—Supplies
50.50	N. J. Bell Telephone Co.—Services
46.70	N. J. Bell Telephone Co.—Services
43.85	N. J. Bell Telephone Co.—Services
67.05	N. J. Bell Telephone Co.—Services
15.25	N. J. Bell Telephone Co.—Services
65.75	N. J. Bell Telephone Co.—Services
37.10	N. J. Bell Telephone Co.—Services
8.80	Union Towel Supply Division Morgan Laundry Inc.—Services
35.00	Burroughs Corp.—Services
140.00	Burroughs Corps.—Services
41.60	Burroughs Corp.—Services
109.00	Progress Printing Co.—Supplies
37.20	N. J. Bell Telephone Co.—Services
777.88	The Evening Journal Association—Advertising
310.20	Hudson Dispatch—Advertising
407.51	The Evening Journal Association—Advertising
75.00	Mrs. Vita Press—Deed
35.00	Hudson Dispatch—Advertising
35.00	Hudson Dispatch—Advertising
35.00	Progress Printing Co.—Supplies
440.04	Addressograph-Multigraph Corp.—Services
15.75	Leroux Typewriter Service—Services
39.25	American Photocopy Equipment Co.—Supplies
19.30	N. J. Bell Telephone Co.—Services
42.15	N. J. Bell Telephone Co.—Services
16.00	Plaza Towel Service—Services
38.59	Post Stationers Inc.—Supplies
265.00	Progress Printing Co.—Supplies
15.00	Uneeda Floor Service—Services
311.04	Burroughs Corp.-The Todd Co. Div.—Supplies

6.16	Union Towel Supply Division Morgan Laundry Inc.—Services
10.00	Uneeda Floor Service—Services
13.80	Ace Office Supplies Co.—Services
8.00	Scott Printing Co.—Stamps
28.50	Scott Printing Co.—Supplies
37.50	Scott Printing Co.—Supplies
23.75	N. J. Bell Telephone Co.—Services
5.00	Plaza Towel Service—Services
145.40	N. J. Bell Telephone Co.—Services
3.25	Plaza Towel Service—Services
17.00	Eastern Overall Cleaning Co.—Rental
3.41	Union Towel Supply Division Morgan Laundry Inc.—Services
363.00	Whitfield Colyer—Services
4.50	MacCrellish & Quigley Co.—Supplies
25.00	Thomas F. Shallis—Services
195.00	Samuel Sutphen—Services
466.92	WilliamRobertson, Jr.—Services
525.00	Frank J. McLaughlin—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
6.00	Margaret Jeffers—Stamps
45.00	The Daily Real Estate Report—Supplies
64.00	Postmaster, City of Jersey City—Supplies
96.36	Henry J. Herrmann—Reimbursement
1,127.00	Division of Tax Appeals—Services
23.50	John X. Murphy—Expenses
28.50	Soney & Sage Co.—Supplies
19.50	Baker, Voorhis & Co. Inc.—Supplies
7.20	Seymour Schulman—Services
106.00	State of New Jersey, Department of Civil Service—Services
114.75	Winard & Winard—Services
7.60	Kabot, Battaglia & Hammer—Services
83.00	Brenner & New, Esq.—Services
300.00	I. Grant Scott, Clerk of the Superior Court—Filing Fees
102.00	John D. Kennelly—Stamps
10.00	Murray Greiman—Expenses
30.00	Thomas L. Brenna, Jr.—Expenses
85.05	The Evening Journal Association—Advertising
83.97	The Evening Journal Association—Advertising
66.00	Hudson Dispatch—Advertising
13.00	A-1 Letter Service—Supplies
300.00	Albert Burstein—Services
75.00	John E. Bebout—Services
10.50	Charles Weinacht Stationery Co., Inc.—Supplies
16.51	Louis Raino—Fees
29,000.00	Municipal Employees Pension Fund Comm.—a/c 1960 Appr.
140.00	Joseph A. Corella—Compensation
140.00	William G. McCarthy—Compensation
140.00	George Boldt—Compensation

2,000.00	Bright Street Properties Inc.—Refund
197.19	R.A.J.K. Corp.—Refund
200,000.00	City Treasurer-Custodian Account—a/c City Appr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,850.00, for #3 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 850.00	William Robertson, Jr.—Services
4,100.00	Frank J. McLaughlin—Services
4,900.00	William Robertson, Jr.—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $102,532.57 for 285 bills and claims, approved for payment for the Department of Public Affairs.

$ 19.60	Ace Office Supplies Co.—Supplies
100.07	Joseph Gromek—Supplies
918.00	Joseph Gromek—Supplies
24.10	Ace Office Supplies Co.—Supplies
10.71	A. B. Dick Company of New York, Inc.—Supplies
21.50	Harsam Bros.—Supplies
13.00	Ralph A. Loomis—Services
19.60	Ace Office Supplies Co.—Supplies
33.00	Union Printing Co.—Supplies
175.00	Ace Office Supplies Co.—Services
8.92	Year Book Publishers, Inc.—Supplies
64.60	Remington Rand—Supplies
149.60	The Levy Co.—Supplies
605.00	Metro Hospital Supply Co., Inc.—Supplies
139.32	Organon, Inc.—Supplies
322.28	Chas. Pfizer & Co., Inc.—Supplies
231.00	Scully-Walton, Inc.—Services
134.00	Hospital Accessories Co.—Supplies
36.60	The L.D. Caulk Co.—Supplies
313.70	Armour Pharmaceutical Co.—Supplies
47.11	Hospital Equipment Co. of N. J.—Supplies
32.00	Hospital Accessories Co.—Supplies
54.00	James P. Smith, Inc.—Supplies
9.00	Scully-Walton, Inc.—Supplies

52.85	Edward Weck & Co.—Supplies
591.80	Hospital Equipment Co. of N. J.—Supplies
2,850.60	Parke, Davis & Co.—Supplies
162.00	Hospital Equipment Co. of N. J.—Supplies
84.25	Cambridge Instrument Co., Inc.—Supplies
36.00	Storz Instrument Co.—Supplies
187.40	Hospital Equipment Co. of N. J.—Supplies
139.98	American Cystoscope Makeras, Inc.—Supplies
52.00	Merck & Co., Inc.—Supplies
51.93	Fisher Scientific Co.—Supplies
332.80	Philip A. Hunt Co.—Supplies
291.22	Keleket X-Ray Corp.—Services
290.00	American Journal of Nursing Co.—Services
48.20	Cosmevo Surgical & Orthopedic Corp.—Supplies
24.76	The Matheson Co., Inc.—Supplies
355.86	Cosmevo Surgical & Orthopedic Corp.—Supplies
120.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
295.50	Will-New York, Inc.—Supplies
144.00	Krueger Bros.—Supplies
99.50	J. Liberman & Co.—Supplies
443.00	J. Liberman & Co.—Supplies
663.55	Jersey City Glass Co.—Supplies
297.00	Monmouth Paper Supply Co.—Supplies
26.40	Union Towel Supply—Services
675.00	Hudson Mattress Mfg. Co., Inc.—Services
271.55	Norton & Williams, Inc.—Supplies
416.70	Norton & Williams, Inc.—Supplies
212.10	Norton & Williams, Inc.—Supplies
5,885.87	Atzingen Whitehouse Dairy, Inc.—Supplies
299.70	Atzingen Whitehouse Dairy, Inc.—Supplies
112.70	Great Bear Spring Co.—Supplies
533.50	Lincoln Mills, Inc.—Supplies
27.72	Armour & Co.—Supplies
641.51	Joseph Apicella & Sons—Supplies
26.73	Armour & Co.—Supplies
496.60	Joseph Apicella & Sons—Supplies
27.23	Armour & Co.—Supplies
365.31	Armour & Co.—Supplies
101.35	Joseph Apicella & Sons—Supplies
348.45	Beck & Sons, Inc.—Supplies
454.50	Beck & Sons, Inc.—Supplies
1,430.95	Washington Beef Co., Inc.—Supplies
1,944.93	Gol-Pak Corp.—Supplies
728.44	Gol-Pak Corp.—Supplies
2,275.59	Washington Beef Co., Inc.—Supplies
894.00	General Elevator Co., Inc.—Services
42.00	Cyrus WM. Rice & Co.—Services
42.00	Cyrus WM. Rice & Co.—Services
29.43	Wallwork Bros., Inc.—Supplies
13.50	S & M Service Center—Services
9.72	Generator Exchange Co.—Supplies
375.20	Wallwork Bros., Inc.—Supplies
58.00	Ace Motor & Armature Services—Services
100.00	The Overhead Door Sales & Service Co.—Services
21.40	Air Shields, Inc.—Supplies

30.72	Elevator Supplies Co., Inc.—Supplies
8.35	Great Bear Spring Co.—Supplies
8.35	Great Bear Spring Co.—Supplies
17.65	Union Towel Supply—Services
299.42	New Jersey Bell Telephone Co.—Services
37.82	Joseph Gromek—Supplies
112.50	Progress Printing Co.—Supplies
58.72	Harsam Bros.—Supplies
55.80	Charles Weinacht Stationery Co., Inc.—Supplies
38.20	Ace Office Supplies Co.—Supplies
216.07	Charles Weinacht Stationery Co., Inc.—Supplies
52.50	Scott Printing Co.—Supplies
45.22	Ditto, Inc.—Supplies
46.75	New York Telephone Co.—Services
36.00	Pitney-Bowes, Inc.—Rental
1,984.85	Ohio Chemical & Surgical Equipment Co.—Supplies
39.24	Bee-Kem Products, Inc.—Supplies
105.27	Mead Johnson & Co.—Supplies
536.57	Eaton Laboratories—Supplies
375.10	Armour Pharmaceutical Co.—Supplies
502.20	Honiberg Drug & Surgical Supply Co.—Supplies
246.80	Hospital Equipment Co. of N. J.—Supplies
20.02	Duncan Hardware, Inc.—Supplies
62.05	Zimmer Mfg. Co.—Supplies
518.16	Zimmer Mfg. Co.—Supplies
403.50	Honiberg Drug & Surgical Supply Co.—Supplies
33.40	Tracerlab, Inc.—Services
50.00	Memorial Hospital—Services
26.88	A. S. Aloe Company of Washington, D. C.—Supplies
225.27	Stoltz T.V.—Services
160.65	Magnus Chemical Co., Inc.—Supplies
2,226.25	Frank M. Lawton & Co.—Supplies
276.00	Industrial Home for the Blind—Supplies
10.76	Tec Products Co., Inc.—Supplies
272.00	Chemclean Products Corp.—Supplies
100.10	Norton & Williams, Inc.—Supplies
901.80	A. S. Aloe Co. of Washington, D. C.—Supplies
1,429.11	General Baking Co.—Supplies
1,411.84	General Baking Co.—Supplies
659.36	The Flagstaff Foods Corp.—Supplies
6.81	Sunshine Biscuits, Inc.—Supplies
36.00	Max Millinger—Supplies
199.50	Joe Lowe Corp.—Supplies
911.07	The Flagstaff Foods Corp.—Supplies
1,090.00	Max Millinger—Supplies
547.76	Nicholas V. Penachio—Supplies
14.40	General Elevator Co., Inc.—Supplies
34.74	J. A. Sexauer Mfg. Co., Inc.—Supplies
168.00	N. Siperstein, Inc.—Supplies
66.73	Arrow Supply Co.—Supplies
9.05	New Jersey Bell Telephone Co.—Services
13.32	Consolidated Laundries Linen Supply—Services
241.18	Scientific Glass Apparatus Co., Inc.—Supplies
13.30	Allied Office Supplies, Inc.—Supplies
152.50	Associated Printery—Supplies

15.20	M & G Auto Supplies, Inc.—Supplies
472.67	Joseph Gromek—Supplies
438.00	Progress Printing Co.—Supplies
21.60	Pitney-Bowes, Inc.—Rental
30.00	American Window Cleaning Co.—Services
19.80	New Jersey Bell Telephone Co.—Services
28.52	Joseph Gromek—Supplies
62.50	Associated Printery—Supplies
46.00	Associated Printery—Supplies
24.40	New Jersey Bell Telephone Co.—Services
3.45	Ace Office Supplies Co.—Services
114.00	Progress Printing Co., Inc.—Supplies
12.00	Remington Rand—Supplies
19.00	Gotham Card & Paper Co., Inc.—Supplies
99.75	Union Printing Co.—Supplies
64.00	Charles Weinacht Stationery Co., Inc.—Supplies
52.50	Union Printing Co.—Supplies
5.85	A. B. Dick Company of New York, Inc.—Supplies
139.53	The Levy Co.—Supplies
72.60	Stechert-Hafner, Inc.—Supplies
64.08	Schering Corp.—Supplies
153.90	Honiberg Drug & Surgical Supply Co.—Supplies
336.68	Truss & Surgical Center—Supplies
32.60	Roche Laboratories—Supplies
12.48	Winthrop Laboratories—Supplies
28.80	D. Kaltman & Co., Inc.—Supplies
60.00	Fred B. Smith & Co.—Supplies
1,492.51	Truss & Surgical Center—Supplies
84.00	Herbert's Drug & Surgical Sales Co.—Supplies
31.00	Geigy Pharmaceuticals—Supplies
145.94	Warren-Teed Products Co.—Supplies
47.00	Burroughs Wellcome & Co. (USA), Inc.—Supplies
66.00	Herbert's Drug & Surgical Sales Co.—Supplies
359.50	Cambridge Instrument Co., Inc.—Supplies
154.00	Surgical Instrument Service—Services
22.55	Cambridge Instrument Co. Inc.—Services
35.00	Cameron Surgical Instruments Co.—Services
35.65	Cambridge Instrument Co., Inc.—Services
73.50	Abbott Laboratories—Services
2.78	Roboz Surgical Instrument Co.—Supplies
154.40	Surgical Instrument Service—Services
68.90	Technicon Chemical Co., Inc.—Supplies
45.10	Jersey Grinding & Renting Service—Services
34.35	Globe Sanitary Products Co.—Supplies
23.10	Union Towel Supply—Services
38.80	Norton & Williams, Inc.—Supplies
5,998.93	Atzingen Whitehouse Dairy, Inc.—Supplies
393.57	Edward Boker, Inc.—Supplies
398.08	Edward Boker, Inc.—Supplies
1,091.76	The Flagstaff Foods Corp.—Supplies
118.22	Francis H. Leggett & Co.—Supplies
392.06	Leo L. Konigsberg—Supplies
665.95	Nicholas V. Penachio—Supplies
670.44	Nicholas V. Penachio—Supplies
533.50	Lincoln Mills, Inc.—Supplies

37.50	Jersey City Pickle Works, Inc.—Supplies
487.86	Nicholas V. Penachio—Supplies
369.50	Nicholas V. Penachio—Supplies
334.50	Hudson Commission Co.—Supplies
576.43	Nicholas V. Penachio—Supplies
321.00	Lincoln Mills, Inc.—Supplies
23.20	D. Kaltman & Co., Inc.—Supplies
547.70	Joseph Apicella & Sons—Supplies
639.46	Nicholas V. Penachio—Supplies
552.22	Nicholas V. Penachio—Supplies
60.00	Star Ravoli Co.—Supplies
1,457.43	Washington Beef Co., Inc.—Supplies
1,265.48	Gol-Pak Corp.—Supplies
232.75	Armour & Co.—Supplies
534.46	Mergentime, Inc.—Supplies
336.70	Armour & Co.—Supplies
1,927.82	Washington Beef Co., Inc.—Supplies
321.00	Gillies Coffee Co.—Supplies
139.00	The Ideal Supply Co.—Supplies
550.00	United Chemical Service Co.—Supplies
56.16	Arrow Supply Co.—Supplies
22.00	Otis Elevator Co.—Supplies
69.00	Otis Elevator Co.—Supplies
119.76	Otis Elevator Co.—Supplies
42.24	Otis Elevator Co.—Supplies
400.71	Otis Elevator Co.—Supplies
481.81	Reynolds Wire—Supplies
127.80	Square Electric Supply & Fixture Corp.—Supplies
76.03	Atlas Electric Supply Co., Inc.—Supplies
12.60	Atlas Electric Supply Co., Inc.—Supplies
10.00	N. Siperstein, Inc.—Supplies
55.00	Ace Motor & Armature Service—Supplies
25.00	Great Bear Spring Co.—Supplies
108.00	Honiberg Drug & Surgical Supply Co.—Supplies
535.50	Associated Printery—Supplies
40.00	Ace Office Supplies Co.—Services
24.70	Great Bear Spring Co.—Supplies
40.00	Ace Office Supplies Co.—Services
5.25	Leroux Typewriter Service—Services
26.80	Dobke Typewriter Exchange—Services
154.00	Monroe Calculating Machine Co.—Services
23.51	N. J. Bell Telephone Co.—Services
135.00	Evening Journal Assn.—Services
512.38	Evening Journal Assn.—Services
101.52	Addressograph-Multigraph Corp.—Supplies
164.10	Schering Corp.—Supplies
3,195.72	Honiberg Drug & Surgical Supply Co.—Supplies
39.22	Otis Elevator Co.—Supplies
36.00	Otis Elevator Co.—Supplies
22.40	Burrelle's Press Clipping Bureau—Services
57.47	Western Union Telegraph Co.—Services
40.00	Simonetti & Sullivan—Supplies
500.00	William P. Kern—Postage
88.86	Edmund Szymanski—Insurance
10.00	International Fidelity Insurance Co.—Insurance

79.10	Felix Traugott—Expenses
60.00	Lester A. Flanagan—Expenses
48.00	Gerald Holland—Expenses
48.00	Louis Perino—Expenses
25.00	Alfred Simmons—Services
60.00	Gerald W. Sinnott—Expenses
13.50	Stechert-Hafner, Inc.—Supplies
25.00	Richard S. Feury—Expenses
293.25	Hotel Dennis—Expenses
10.00	Dr. George Willenborg—Expenses
1,861.50	Knickerbocker Blood Bank—Supplies
183.00	Clara Scheithauer—Expenses
273.00	Genevieve Semple—Expenses
165.00	Dr. Norval Kemp—Services
75.00	Morris Bresev, MD.—Services
60.00	Treasurer of the U. S. (Fishery Products)—Inspection
151.80	Treasurer of the U. S. (Agricult. Mktg.)—Inspection
80.45	Treasurer of the U. S. (Poultry Div.)—Inspection
77.00	Dennis J. Sullivan—Expenses
4.00	S & M Service Center—Services
3.75	Holsey Auto Sales, Inc.—Supplies
8.00	S & M Service Center—Services
20.40	Theodore S. Peszynski—Expenses
9.25	Patrick Gallagher—Expenses
40.55	Patrick Gallagher—Expenses
30.83	Thomas J. Donovan—Expenses
34.17	Theodore S. Peszynski—Expenses
31.52	Dr. William A. Loori—Expenses
367.69	Dr. William A. Loori—Petty Cash
62.00	William H. Clark & Son—Services
20.00	Arthur Katz, Inc.—Services
155.00	Pat Mullane—Expenses
4.45	Frank Schultz—Supplies
150.00	Jules Rifflard—Expenses
20.00	Callas Bros.—Supplies
15.00	Jersey Blue Print Co.—Services
16,587.16	Hudson Dispatch—Services
43.00	Monroe Calculating Machine Co.—Rental
50.00	Glos Narodu—Services
19.80	Hudson Dispatch—Services
458.75	Hotel Plaza—Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS:

FROM DIRECTOR HECKMAN, submitting annual report for 1959, Dept. Public Works.

RECEIVED AND FILED.

FROM DIRECTOR MURRAY, submitting supplemental debt statement as of June 7th, 1960 ($90,000.00—Street Cleaning Equipment).

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS:

Commissioner Berry offered, and moved adoption of, the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the Board of Commissioners of the City of Jersey City at a meeting held on March 1, 1960, adopted a resolution concerning the availability of city owned properties for possible use for the erection of a low-rent housing project for the aged; and

WHEREAS, Blocks 768 and 769 identified as "Riverview Park" were included in this listing of allegedly available city properties; and

WHEREAS, Blocks 768 and 769 listed as "Riverview Park" are actually the areas known as Captain Clinton E. Fisk Park and Playground; and

WHEREAS, the City of Jersey City is in desperate need of more recreation area and the citizens of Jersey City and the children, particularly those in the area known as the Heights Section of the city, would suffer from any loss of recreation area such as might occur were Blocks 768 and 769 to be used for housing construction;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners that the expression of availability of Blocks 768 and 769, identified in the March 1, 1960, resolution as "Riverview Park" but in reality Captain Clinton E. Fisk Park and Playground, be and is hereby deleted from the aforementioned resolution of March 1, 1960; and

BE IT FURTHER RESOLVED, that in view of the policy of this Authority to eliminate sub-standard and other inadequate housing and to realize as soon as feasible the goal of a decent home and a suitable living environment for all the citizens, that the Jersey City Housing Authority be and is hereby petitioned to select for the erection of the low-rent housing project for the housing anyone of the following sites which have heretofore been offered by the City of Jersey City for the purpose of said construction:

Block 1257—Foot of Bartholdi Avenue
Block 1260—Lembeck and Pearsall Avenues
Block 1426—Danforth and Cator Avenues
Block 1469—Lot M, Bidwell and Garfield Avenues
Block 1853—West Side Avenue, Pavonia Avenue, Corbin Avenue
Block 1947—Lot G1 and M Randolph to Garfield Avenues.

In advance of vote on the foregoing resolution, Charles W. Hancock, 271 Ocean Avenue, Jersey City, N. J., addressed the Board and voiced several recommendations for future planning.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, ALBERT J. WILSON filed application on February 26, 1960 for pension and retirement in accordance with R.S. 43:4-1 et seq. which statute governs and applies to veterans in municipal employment seeking retirement and pensions when qualified and having the statutory number of years of municipal service or employment; and

WHEREAS Albert J. Wilson, a veteran does qualify under R.S. 43:4-1 et seq. of the State of New Jersey for pension and retirement from his present position in the Department of Public Works, Bureau of Water, since his municipal employment record shows he was employed continuously in said Department since September 21, 1931 as a gate house attendant; and

WHEREAS Retirement Fund Administrator, James H. Browne, Jr. has certified employment by the said Albert J. Wilson for approximately twenty-nine years or over, up to June 1, 1960; and

WHEREAS he has attained the age of sixty-seven years or over, having been born on November 15, 1892;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Albert J. Wilson, employed by the Department of Public Works, Bureau of Water, a pension of Two thousand one hundred ten dollars ($2,110.00) annually (one-half of his annual salary of $4,220.00) payable semi-monthly at the rate of Eighty-seven dollars and ninety-one cents ($87.91) to be effective June 1, 1960.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, ADOLPHE DeKERPEL filed application on February 24, 1960 for pension and retirement in accordance with R.S. 43:4-1 et seq. which statute governs and applies to veterans in municipal employment seeking retirement and pensions when qualified and having the statutory number of years of municipal service or employment; and

WHEREAS Adolphe DeKerpel, a veteran does qualify under R.S. 43:4-1 et seq. of the State of New Jersey for pension and retirement from his present position in the Department of Public Works, Bureau of Water, since his municipal employment record shows he was employed continuously in said Department since September 22, 1939 as a laborer; and

WHEREAS Retirement Fund Administrator, James H. Browne, Jr. has certified employment by the said Adolphe DeKerpel for approximately twenty years or over, up to June 1, 1960; and

WHEREAS he has attained the age of sixty-seven years or over having been born on November 15, 1893;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Adolphe De-

Kerpel, employed by the Department of Public Works, Bureau of Water, a pension of Two thousand sixty dollars ($2,060.00) annually (one-half of his annual salary of $4,120.00), payable semi-monthly at the rate of Eighty-five dollars and eighty-three cents ($85.83) to be effective June 1, 1960.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of R.S. 27:15-1 there has been an unexpended balance of $7,167.59 of State Road Air Funds of 1959 and prior years; and

WHEREAS, it is the desire of the Board of Commissioners to apply this balance from the 1959 program for Manhattan Avenue and Various Streets to the 1960 program for Terrace Avenue and Various Sreets; now, therefore,

BE IT RESOLVED that the Commissioner of the New Jersey State Highway Department be and he is hereby petitioned to apply the unexpended and uncommitted balance of $7,167.59 from the 1959 program for Manhattan Avenue and Various Streets, and prior years, to the 1960 program for Terrace Avenue and Various Streets; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the State Highway Commissioner of the State of New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of March, 1960, presented to this Commission at its meeting held this day, be and and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

Debit Acct.	Item	Credit Acct.	Amount
	CONSUMERS		
	Metered Water	301	$210,818.69
	Labor	467B	1,375.60
	Material	152	1,658.04
	Special Readings	470B	88.00

Debit Acct.	Item	Credit Acct.	Amount
			——
			——
			——
155B	TOTAL		213,940.33
	WATER TITLE LIENS		
	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
155M	TOTAL		——
	MISCELLANEOUS		
	Labor	467B	10,000.00
	Material	152	117.62
	Special Readings	470B	——
	Sale of Sludge	492A	40.00
	Court Cases	484	——
	Insurance	486	——
	Auto Damages	490B	——
	Rent of Pumps	492A	——
	Return of State Gas Tax	490B	1,155.70
	Rent	502B	——
	Deposits for Construction	492A	——
	Special Inspectors	467B	——
	Discount on Taxes	495	——
	Waste Water Dover-Boonton Sewer	492A	——
	Refund from N. J. Bell Telephone Co.		11.62
	Refund on Overcharge for Goods Delivered by. J. I. Holcomb, Indianapolis, Ind.		9.00
155F	TOTAL		11,333.94
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	.50
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
1155B	TOTAL		.50
	WATER TITLE LIENS		
	Metered Water	301	——
	Labor	467B	——
	Material	152	——

Debit Acct.	Item	Credit Acct.	Amount
	Special Readings	470B	———
	Errors in Distributing Cash Receipts		———
			———
			———
			———
155M	TOTAL		———
	MISCELLANEOUS		
	Labor	467B	———
	Material	152	———
	Errors in Distributing Cash Receipts		———
			———
			———
			———
155F	TOTAL		———
ABATEMENTS			
	CONSUMERS		
301	Metered Water		630.00
467B	Labor		17.85
152	Material		17.50
470B	Special Readings		———
———	Errors in Distributing Cash Receipts		———
———			———
———			———
———			———
	TOTAL	155B	665.35
	WATER TITLE LIENS		
301	Metered Water		———
467B	Labor		———
152	Material		———
470B	Special Readings		———
———	Errors in Distributing Cash Receipts		———
503B	Interest & Costs—Tax Sales		———
———			———
———			———
	TOTAL	155M	———
	MISCELLANEOUS		
467B	Labor		———
152	Material		———
———	Errors in Distributing Cash Receipts		———
———			———
———			———
———			———
	TOTAL	155F	———

Debit Acct.	Item	Credit Acct.	Amount
	REFUNDS		
——	Consumers		6.12
——	Water Title Liens		——
——	Miscellaneous		——
——	Interest and Penalties		——
——			——
——			——
——			——
	TOTAL		6.12
	CASH RECEIPTS		
——	Consumers		207,584.51
——	Water Title Liens		——
——	Miscellaneous		229.04
——	Interest and Penalties		1,118.19
——	Return State Gas Tax		1,155.70
——			——
——			——
——			——
	TOTAL		210,087.44

JERSEY CITY SEWERAGE AUTHORITY
BUREAU OF WATER COLLECTING AGENT

Item	Amount
Sewerage Refunds	$ 11.22
TOTAL	$ 11.22
Sewerage Sales Charges	$296,274.27
TOTAL	$296,274.27
Add on Sales	$ 147.46
TOTAL	$ 147.46
Sewerage Interest	$ 1,254.48
Sewerage Credits	$223,634.05
TOTAL	$224,888.53
Abatement Sewerage	$ 1,347.55
TOTAL	$ 1,347.55

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF STREET CLEANING MACHINERY AND TRUCKS FOR THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $90,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS." (CITY ORDINANCE NO. K-1720).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted by the affirmative votes of Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 21st, 1960, at 10:30 o'clock A.M.

Commissioner McLaughlin offered, and moved adoption on first reading the following ordinance:

"AN ORDINANCE AMENDING AN ORDINANCE NUMBERED K-1320 ENTITLED, "AN ORDINANCE ESTABLISHING AND ADOPTING, AS ANNEXED HERETO, A BUILDING CODE, TO WIT, RULES AND REGULATIONS FOR THE CONSTRUCTION, RECONSTRUCTION AND REPAIR OF BUILDINGS, THE ISSUANCE OF BUILDING PERMITS AND THE ENFORCEMENT THEREOF: ENACTED PURSUANT TO L. 1946, C.21, AS AMENDED BY L.1948, C.276, R.S. 40:49-5.1, 5.2, 5.3" COMMONLY KNOWN AS THE BUILDING CODE OF THE CITY OF JERSEY CITY." (CITY ORDINANCE NO. K-1721).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 21st, 1960, at 10:30 o'clock A.M.

Commissioner McLaughlin offered, and moved adoption on first reading, the following ordinance;

"AN ORDINANCE AMENDING CITY ORDINANCE K-1704 ENTITLED, "AN ORDINANCE ESTABLISHING MINIMUM STANDARDS GOVERNING THE CONDITION AND MAINTENANCE OF DWELLINGS: ESTABLISHING MINIMUM STANDARDS GOVERNING SUPPLIED UTILITIES AND FACILITIES AND OTHER PHYSICAL THINGS, AND CONDITIONS ESSENTIAL TO MAKING BUILDINGS SAFE, SANITARY AND FIT FOR HUMAN HABITATIONS OR OCCUPANCY OR USE; ESTABLISHING MINIMUM STANDARDS GOVERNING THE CONDITION OF BUILDINGS OFFERED FOR RENT; AUTHORIZING THE

INSPECTION OF BUILDINGS AND FIXING PENALTIES FOR VIOLATIONS; AND RELATING TO THE REPAIR, CLOSING AND DEMOLITION OF BUILDINGS UNFIT FOR HUMAN HABITATION OR OCCUPANCY OR USE; PROVIDING FOR THE REMEDIES AND PROCEDURE IN CONNECTION WITH ACTION TAKEN THEREUNDER; CREATING AND ESTABLISHING A BUREAU KNOWN AND DESIGNATED AS 'BUREAU OF REHABILITATION'; AND CREATING THE POSITION OF 'DIRECTOR OF THE BUREAU OF REHABILITATION'". (CITY ORDINANCE NO. K-1722).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 21st, 1960, at 10:30 o'clock A.M.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. had made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated location and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Acting Fire Chief of Jersey City, which company has posted bonds to secure its performance:

10.00 A.M. to 10:00 P.M., June 17, 18 and 19, 1960
Foot of Logan Avenue. (Our Lady of Mt. Carmel Society).

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours state.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. had made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following date and designated location and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Acting Fire Chief of Jersey City, which company has posted bonds to secure its performance:

10:00 A.M. to 10:00 P.M., June 12, 1960
Holy Rosary Church and along line of parade.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned date and at the above designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper on said date, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. had made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following date and designated location and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Acting Fire Chief of Jersey City, which company has posted bonds to secure its performance:

10:00 A.M. to 10:00 P.M., June 13, 1960,
Holy Rosary Church and along line of parade.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned date and at the above designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper on said date, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS on June 16, 1959, in the Municipal Court of Jersey City, Part I, a conviction and fine was imposed against ANTHONY RODRIQUEZ in the sum of $150; and

WHEREAS on December 4, 1959, the judgement was reversed by the Hudson County Court on a finding of "not guilty" by the Hon. James Rosen;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to the order of SYSTEMS COUNCIL, INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS, in the sum of $150, in full payment for the fine heretofore assessed against the said ANTHONY RODRIQUEZ and which fine was paid by them.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

BY COMMISSIONERS BERRY, HECKMAN, MC LAUGHLIN AND MURRAY:

WHEREAS Mayor Charles S. Witkowski has been honored on May 29, 1960 by Alliance College of Cambridge Springs, Pennsylvania, with the bestowal of the degree of Doctor of Humane Letters;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the congratulations of the entire governing body of Jersey City be extended to Mayor Witkowski on the distinctive honor that has been bestowed upon him by Alliance College of Cambridge Springs, Pennsylvania in awarding him the degree of Doctor of Humane Letters, and that a copy of this resolution be forwarded to the City Clerk for permanent recording in the minutes of the Commission and an engraved copy of this resolution be forwarded to the Honorable Charles S. Witkowski.

On roll call the foregoing resolution was adopted by the following vote.

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: None.

Abstained: Mayor Witkowski.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners by resolution on May 17, 1960 authorized the issuance of $2,000,000.00 of School Bonds and in a separate resolution specified the conditions with respect to such sale, NOW THEREFORE BE IT RESOLVED, that the above resolutions be and they are hereby rescinded.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the bond ordinance hereinafter described has been duly adopted and it is necessary to provide for the issuance of bonds authorized by such ordinance, NOW THEREFORE THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO NO RESOLVE AS FOLLOWS:

(1) The City of Jersey City shall issue forthwith bonds of a principal amount of $2,000,000.00 pursuant to the ordinance entitled "An Ordinance Appropriating $2,000,000.00 for school purposes and authorizing the issu-

ance of bonds of the City of Jersey City to meet such Appropriation" adopted by the Board of Commissioners on May 5, 1959.

(2) The Board of Commissioners hereby determines that the period assigned by Section 18:6-66 of the Revised Statutes of N. J. to the purpose for which bonds are authorized by such ordinance is 20 years computed from the date of the bonds to be issued pursuant to this resolution.

(3) The bonds to be issued pursuant to the ordinance described in paragraph (1) of this resolution aggregating $2,000,000.00 shall be designated "School Bonds" and shall consist of two thousand bonds of the denomination of $1,000.00 each, numbered from 1 to 2,000 inclusive in the order of their maturity and shall be payable in annual installments on July 1st, in each year as follows $80,000.00 in each of the years 1961 to 1970 inclusive and $120,000.00 in each of the years 1971 to 1980 inclusive.

(4) Each of said bonds shall be dated July 1, 1960 and shall bear interest from such date until its maturity at a rate which shall not exceed 6 per centum (6 per cent) per annum and which shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on January 1st and July 1st.

(5) Each of said bonds shall be coupon bonds with privilege of registration as to principal only or both as to principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of Jersey City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

(6) Each of said bonds shall be manually signed by the Mayor and by the Director of the Department of Revenue and Finance, the corporate seal of said City to be affixed to each bond, attested by the City Clerk of said City. Each of the interest coupons to be attached to said bonds shall be authenticated by the facsimile signature of the Director of the Department of Revenue and Finance of said City.

(7) The bonds and the annexed interest coupons and form for registration shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON
CITY OF JERSEY CITY

SCHOOL BOND

No.——— $1,000.00

THE CITY OF JERSEY CITY (hereinafter referred to as "City"), a municipal corporation of the State of New Jersey, for value received hereby acknowledges itself indebted and promises to pay to the bearer of this bond, or, if this bond be registered, to the registered holder hereof, the sum of

ONE THOUSAND DOLLARS ($1,000.00)

on the 1st day of JULY, and to pay interest thereon from the date of this bond until it shall mature at the rate of per centum (%) per annum, payable semi-annually on January 1 and July 1 of each year, upon presentation and surrender of the coupons therefor attached hereto as they severally mature, or, if this bond be converted into a fully registered bond, to the registered holder hereof. Both principal of and interest on this bond are payable at the office of the City Treasurer of the

City, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

This bond may be registered as to principal by the holder in his name on the books of the City Comptroller of the City, and such registration shall be noted hereon, after which no valid transfer hereof shall be made except on said books until after registered transfer to bearer. Such registration shall not effect the negotiability of the coupons hereof, which shall continue to pass by delivery. At the request of the holder, this bond will be converted into a fully registered bond, and said coupons detached and cancelled, and thereafter both principal and interest shall be payable to the registered holder hereof.

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey, and pursuant to an ordinance duly adopted by the Board of Commissioners of the City on May 5th, 1959.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this bond, exist, have been performed and have happened, and that this bond, together with all other indebtedness of the City, is within every debt and other limit prescribed by said Constitution or statutes.

The faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on this bond in accordance with its terms.

IN WITNESS WHEREOF, the City has caused this bond to be signed by its Mayor and by its Director of the Department of Revenue and Finance, and the seal of the City to be hereunto affixed, attested by the City Clerk, and the annexed coupons to bear the facsimile signature of said Director, and this bond to be dated July 1, 1960.

____

Mayor

ATTEST

____

City Clerk

____

Director of the Department of Revenue and Finance

$________

On the 1st day of January, and July, THE CITY OF JERSEY CITY, in the County of Hudson, New Jersey, will pay to the bearer Dollars ($) at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the semi-annual interest then due on its School Bond, dated July 1, 1960,

No.________

____

Director of the Department
of Revenue and Finance

CERTIFICATE OF CONVERSION

I HEREBY CERTIFY that, at the request of the holder of the within bond for its registration as to both principal and interest, I have this day removed and cancelled all coupons for the interest payable on said bond after the date of this certificate, and that the within bond is hereby converted into a registered bond, with the principal thereof and semi-annual interest thereon payable to the registered owner thereof, or assignee or legal representative.

Dated: ________________

____

City Comptroller

THE WITHIN BOND HAS BEEN REGISTERED AS FOLLOWS:

Date of Registry	Name of Registered Holder	Registered By
________________	________________	________________
________________	________________	________________
________________	________________	________________

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners desires to make provision for the sale of the bonds described in the Notice of Sale hereinafter set forth: NOW THEREFORE The Board of Commissioners of the City of Jersey City DO RESOLVE as follows:

(1) Sealed proposals for the purchase of $2,000,000.00 School Bonds of the City shall be received and considered as provided in the following notice of sale:

NOTICE OF SALE

THE CITY OF JERSEY CITY, NEW JERSEY

$2,000,000.00 BONDS

The Director of the Department of Revenue and Finance of the City of Jersey City, will on the 21st day of June, 1960, at 10:15 o'clock A.M. (Eastern Daylight Saving Time), at his office in the City Hall, in Jersey City, New Jersey, receive and publicly open sealed proposals of purchase of $2,000,000.00 of bonds of the City, hereinafter described:

The bonds consist of $2,000,000.00 School Bonds payable in annual installments on July 1st in each of the years as follows: $80,000.00 in each of the years 1961 to 1970 inclusive and $120,000.00 in each of the years 1971 to 1980 inclusive. The bonds are to be dated July 1, 1960, of the denomination of $1,000.00 each, in coupon form registrable as to principal only or as to both principal and interest and to be payable at the office of the City Treasurer in Jersey City, New Jersey. The bonds will bear interest at a rate not exceeding six per centum (6 per cent) per annum, such interest to be payable semi-annually on January 1st and July 1st. Each proposal submitted must name the rate of interest per annum to be borne by the bonds bid for and the rate named must be a multiple of one-twentieth of one per centum and must be the same for all the bonds bid for. The purchase price specified in the proposal must not be less than $2,000,000.00 nor more than $2,001,000.00. In selecting the proposal to be accepted, the Director of the Department of Revenue and Finance will not consider proposals which name a rate of interest higher than the lowest rate named in any legally acceptable proposal; and if two or more such proposals name the lowest rate, the proposal offering to accept the least number of bonds (such bonds being the first maturing bonds) will be accepted, unless two or more proposals naming the lowest rate of interest and offer to accept the same least amount of bonds, in which event the one of which last mentioned proposals which offers to pay the highest price will be accepted.

The purchaser must pay accrued interest from the date of the bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The right is reserved to reject all bids.

Proposals should be addressed to the undersigned Director of the Department of Revenue and Finance and enclosed in a sealed envelope marked on the outside "Proposal for Bonds". Bidders must at the time of making their bids, deposit a certified or cashier's or treasurer's check for $40,000.00 drawn upon a bank or trust company for such amount to the order of the City of Jersey City to secure the City from any loss resulting from a failure of the bidder to comply with the terms of his bid. Checks of unsuccessful bidders will be returned upon the award of the bonds.

The successful bidder will be furnished with the approving opinion of Messrs. Wood, King, Dawson and Logan of New York City, Bond Counsel, stating that in their opinion, said bonds have been authorized and issued in accordance with the Constitution and statutes of the State of New Jersey, and that said bonds are valid and legally binding obligations of the City of Jersey City and that, pursuant to Title 40, Section 40:1-33 Revised Statutes of New Jersey, the said City has power and is obligated to levy ad valorem taxes upon all the taxable property within the City for payment of said bonds and interest thereon without limitation of rate or amount. The approving opinion of said Bond Counsel will also be printed on the backs of the bonds. The successful bidder will also be furnished with the usual closing documents, including a certificate dated as of the date of the delivery of and payment for the bonds that no litigation is pending or threatened to the knowledge of the officers who signed the bonds affecting the issuance of the bonds.

By order of the Board of Commissioners of the City of Jersey City, DATED, June 7, 1960.

JAMES F. MURRAY, JR.
Director of the Department of Revenue and Finance of the City of Jersey City, New Jersey.

(2) The Director of the Department of Revenue and Finance is hereby authorized and directed to publish said notice of sale at least seven days prior to the date of sale in The Daily Bond Buyer, which is a publication carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds, and is published in New York City, and in the Jersey Journal, which is a newspaper published in the City of Jersey City..

(3) The Director of the Department of Revenue and Finance is hereby

authorized and directed to receive sealed proposals for said bonds and to sell said bonds pursuant to and in accordance with said notice of sale.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the Jersey City Redevelopment Agency has requested the Board of Commissioners of the City of Jersey City to enter into a Cooperation Agreement under the provisions of Title 1 of the Housing Act of 1949, as amended, and other appropriate Federal and State statutes, for the purpose of carrying out the Jackson Avenue Urban Renewal Project, N. J. R-12; and

WHEREAS all other actions heretofore required by the appropriate statutes have been carried out by the Jersey City Planning Board, the Jersey City Redevelopment Agency and the Board of Commissioners of the City of Jersey City, by appropriate resolutions and ordinances; now, therefore, be it

RESOLVED (1) that the Mayor of the City of Jersey City be and hereby is authorized and directed to execute the Cooperation Agreement substantially in the form annexed hereto and made a part hereof; and (2) that the City Clerk be and hereby is directed to attest in accordance with statutory provisions the signature of the Mayor as the officer of the City of Jersey City executing the said agreement; (3) this resolution shall take effect immediately.

COOPERATION AGREEMENT

THIS COOPERATION AGREEMENT entered into as of the day of , 19 , by and between the CITY OF JERSEY CITY, hereinafter designated and referred to as the "City" and the JERSEY CITY REDEVELOPMENT AGENCY, hereinafter designated and referred to as the "Agency".

WITNESSETH THAT:

WHEREAS, under the provisions of Title 1 of the Housing Act of 1949, as amended, the Housing and Home Finance Administrator is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder require that the Urban Renewal Plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that: (1) the financial aid to be provided in the contract is necessary to enable the project to be undertaken in accordance with the Urban Renewal Plan; (2) the Urban Renewal Plan will afford the maximum opportunity, consistent with the sound needs of the locality as a whole, for the rehabilitation or redevelopment of the urban renewal area by private enterprise; and (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS, the Jersey City Redevelopment Agency, with the cooperation of the City of Jersey City proposes to undertake, develop and carry out an Urban Renewal Project known as the Jackson Avenue Urban Renewal Project, N.J. R-12, the redevelopment area whereof is described as follows and hereinafter designated as the "Project."

BOUNDARY DESCRIPTION

BEGINNING at the intersection of the northerly line of Communipaw Avenue and the extended westerly line of Jackson Avenue; thence easterly along the northerly line of Communipaw Avenue to the extended easterly line of Madison Avenue; thence southerly along the extended easterly line of Madison Avenue and the easterly line of Madison Avenue to the northerly line of Bramhall Avenue; thence easterly along the northerly line of Bramhall Avenue and its extension to the extended easterly line of Ocean Avenue; thence southerly along the extended easterly line of Ocean Avenue and the easterly line of Ocean Avenue to the extended southerly line of Oak Street; thence westerly along the extended southerly line of Oak Street and the southerly line of Oak Street to the westerly line of Jackson Avenue; thence northerly along the westerly line of Jackson Avenue to the point of beginning.

Properties to be excluded from the project area are as follows:

Block 1938—Lots 6, 8, 9, 19 and E;

Block 1961—That portion of Lot 57G extending from Ocean Avenue to a depth of 140 feet.

WHEREAS, on May 7, 1959 the Jersey City Planning Board declared the Jackson Avenue Urban Renewal Project area as "blighted" in accordance with the requirements of appropriate Federal and State statutes; and

WHEREAS, on February 2, 1960 the Board of Commissioners of the City of Jersey City, by resolution, unanimously proved, found and determined that the Jackson Avenue Urban Renewal Project is a blighted area and qualifies as an eligible project under Chapter 187 of the laws of 1949 as amended; and

WHEREAS, on April 21, 1960 the Jersey City Planning Board approved the Redevelopment Plan for the Jackson Avenue Urban Renewal Project area as prepared and presented by the Jersey City Redevelopment Agency; and

WHEREAS, on May 17, 1960 the Board of Commissioners of Jersey City did approve and adopt ordinance #K-1714 which approved the Urban Renewal Plan for the Jackson Avenue Urban Renewal Project as proposed by the Jersey City Redevelopment Agency; and

WHEREAS, Federal financial assistance will be provided under and by virtue of the provisions of Title 1 of the Housing Act of 1949, as amended; and

WHEREAS, The City will also provide financial aid and cooperate with the Agency by making local grants-in-aid required under said Title 1 of the Housing Act of 1949, as amended; and

WHEREAS, the Agency has made application to the Housing and Home Finance Administrator for loan and capital grant funds for the said Project; and pursuant to such application, the Agency proposes to enter into a loan and Grant contract with the Housing and Home Finance

Administrator for Federal financial assistance under Title 1 of the Housing Act of 1949, as amended, for the purpose of carrying out the said Project; and

WHEREAS, as a prerequisite to said Loan and Grant Contract, the Housing and Home Finance Administrator requires assurance of cooperation on the part of the City that local grants-in-aid will be provided equal to one-third of the net cost of the Project; and

WHEREAS, the City will be required to furnish grants-in-aid as hereinafter estimated; and

WHEREAS, the Jersey City Redevelopment Agency has requested the City of Jersey City to enter into a cooperation agreement for the purpose of carrying out the said Jackson Avenue Urban Renewal Project, N.J. R-12;

NOW, THEREFORE, in consideration of the benefits to accrue to the City of Jersey City and its citizens from the said project and of the mutual covenants hereinafter set forth, the City and Agency hereby agree as follows:

I. As hereinafter provided, the City of Jersey City will sell all of its land and property within the confines of the Project area to the Agency and shall receive in consideration therefor a sum mutually agreeable to the City and the Agency, which sum is presently estimated to be not less than $11,100.00.

II. It is understood and agreed between the parties that the best interests and welfare of the people and the municipality of Jersey City require that the City's obligation to sell the said land and property to the Agency shall in nowise become effective unless and until the Agency shall warrant to the City, in writing, that a qualified sponsor, approved by the Agency shall in nowise become effective unless and until the Agency shall the portion of the area to be conveyed in accordance with a contractually defined period for progressive completion. With respect to such portions of the Project Area for which the Agency cannot warrant, as herein provided, immediate development the City shall retain title thereto and not be required to sell or convey said areas to the Agency unless and until such written warranty and assurance is presented. The City shall have the right to continue to collect all taxes on land and improvements in those portions of the Project Area still unconveyed to the Agency.

III. It is understood and agreed between the City of Jersey City and the Agency that under no circumstances will the Agency turn over the Jackson Avenue Redevelopment to less than two (2) sponsors for the entire area and that every effort will be made to secure more than two (2) sponsors in order that proper rehabilitation of the area can be carried on in as many portions of the area as possible in the event that one (1) sponsor should prove unable to perform.

IV. It is clearly understood and agreed between the City of Jersey City and the Agency that under no circumstances will the Agency undertake demolition of any properties unless and until the provisions recited in Paragraph II hereof are in effect.

V. In order to assist the Agency in undertaking the Project, the City hereby agrees to the following with respect to grants-in-aid:

(a) The City will pay to the Agency the total sum of Four Hundred Thirty-Five Thousand, Seven Hundred Dollars ($435,700.00) in cash in three equal annual amounts payable one-third on December 31, 1959 (or one year from the date of the signing of the Loan and Grant Contract, whichever is later), one-third on December 31, 1960 (or two years from the date of the signing of the Loan and Grant Contract, whichever is later), and the remaining one-third on December 31, 1961, (or three years from the date of the signing of the Loan and Grant Contract, whichever is later).

(b) Subject to the limitations hereinabove provided, the City shall not collect taxes on project property coming due during the time that such property is actually owned by the Agency. In lieu thereof the City shall receive credit for the amount of taxes which would be collectible in accordance with federal, state, and local laws, statutes, ordinances, and regulations. Such tax credit currently estimated to be One Hundred Two Thousand, Forty Dollars ($102,040.00) shall be considered as part of the grants-in-aid made by the City in connection with this Project.

(c) The City will construct, or cause to be constructed, in accordance with a schedule mutually agreeable to the City and the Agency, such improvements consisting of sewer systems, water systems and street widenings in the Project Area as required by the Redevelopment Plan and shall be credited with a portion of the actual cost of constructing such improvements, which portion is presently estimated to be One Hundred Sixty Thousand, Six Hundred Eighty Two Dollars ($160,682.00).

VI. The City agrees to initiate, commence and place under construction all the work and improvements undertaken by it in the within Agreement of such times as shall be coincident with the construction and progress of the entire Project. The City agrees that all improvements and facilities placed under construction and work commenced and initiated for the Project shall be completed within a reasonable time after the commencement thereof. The City shall perform any and all other matters required of it under this Agreement at such times as the need for same shall arise, upon request from the Jersey City Redevelopment Agency.

VII. The City, in accordance with said Redevelopment Plan, at no cost or expense to the Agency, will vacate streets and other public ways as designated in said Plan, and dedicate such vacated areas in accordance with said Plan. The City will take other such lawful actions as may be deemed by the City and the Agency to be necessary or desirable in connection with the undertaking of the Project.

VIII. Contributions toward the requirement of non-cash grants-in-aid for this Project which exceed the obligation of the City hereunder, will be credited toward the reduction of the estimated cash contribution of the City with respect to this Project.

IX. Any sums payable hereunder by either party to the other shall not bear any interest.

X. This agreement may be amended from time to time by mutual agreement of the parties hereto.

XI. It is understood and agreed that the obligation hereunder, is to make cash or non-cash grants-in-aid in a total amount equal to one-third of the total actual net cost of the Project, and that amounts payable by the City to the Agency as hereinabove set forth are based on estimates, and that if the total actual net cost of the Project (as determined by the Agency, in accordance with its contract with the Federal Government), is greater or less than the total estimated net cost of the Project the amount of the contributions to be made by the City to the Agency as provided in Paragraph 1 above shall be proportionately adjusted.

XII. It is further understood and agreed by and between the parties hereto that if the City's estimated one-third cash local grant-in-aid exceeds the actual one-third of the net cost required, the excess shall be considered a loan to the Agency and the Agency agrees to return said excess to the City.

IN WITNESS WHEREOF, the City of Jersey City and the Jersey City Redevelopment Agency have caused this Cooperation Agreement to be duly signed and executed as of the day and year first above written.

CITY OF JERSEY CITY,

By ————————————

(SEAL)
Attest:

————————————

JERSEY CITY REDEVELOPMENT AGENCY,

By ————————————
Chairman

(SEAL)
Attest:

————————————

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

BY THE BOARD OF COMMISSIONERS OF JERSEY CITY:

WHEREAS, the Board of Commissioners of the City of Jersey City, by ordinance dated August 16, 1949, created and established the Jersey City Redevelopment Agency which, heretofore has been involved solely with Urban Redevelopment Projects; and

WHEREAS, the Board of Commissioners of the City of Jersey City has authorized a Five Hundred Thousand Dollar ($500,000.00) bond issuance to finance proper municipal operations in the Downtown Rehabilitation Area; and

WHEREAS, the Jersey City Redevelopment Agency has been authorized to negotiate with the Federal Government for federal assistance in the said rehabilitation area; and

WHEREAS, the Board of Commissioners of the City of Jersey City by ordinance dated May 17, 1960, approved the Urban Renewal Plan for Project N.J. R-12, known as the Jackson Avenue Urban Renewal Area, which plan calls for the redevelopment and rehabilitation and conservation of the said project area; and

WHEREAS, the City of Jersey City desires to vest in the Jersey City Redevelopment Agency, in accordance with applicable State law, the powers and responsibilities relative to the Urban Renewal Projects which involve rehabilitation and conservation;

NOW, THEREFORE, BE IT RESOLVED by the City of Jersey City as follows:

1. That the Jersey City Redevelopment Agency is hereby authorized to exercise in the City of Jersey City the powers conferred upon redevelopment agencies by the provisions of State law with reference to the elimination of and for the prevention of the development or spread of blight, including functions with respect to conservation and rehabilitation for the restoration and rehabilitation of blighted, deteriorated or deteriorating areas.

2. That this resolution shall take place immediately.

In advance of roll call on the foregoing resolution, the Board listened to the recommendations of John F. X. Irving, Director of the Jersey City Redevelopment Agency and Joseph E. Plonski, realtor.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City is committed to the rehabilitation and improvement of the downtown area of Jersey City by all reasonable means and

WHEREAS numerous programs and procedures have been approved by the Board of Commissioners to effectuate the rehabilitation of downtown Jersey City and

WHEREAS the Bureau of Rehabilitation, the Downtown Priests' Committee and other interested organizations have recommended the establishment of a "Pilot Project" street for maximum rehabilitation as promptly as possible and

WHEREAS it is the desire of the Board of Commissioners that Jersey Avenue be featured as a "showcase" to stimulate private and other rehabilitation in the heart of the downtown area, now, therefore, be it

RESOLVED:

1. That all departments and bureaus of the City of Jersey City are authorized and directed to co-operate fully and promptly in the Jersey Avenue Pilot Project rehabilitation, and

2. That such funds as may be required to carry out the Jersey Avenue Rehabilitation Pilot Project, up to the amount of $50,000, are hereby authorized to be taken from the Rehabilitation Bond Issue provided for in Ordinance K-1717.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the first day of June, 1948, the Board of Commissioners of the City of Jersey City authorized the sale of Lot 11, in Block 221, known as 174 13th Street, Jersey City, N. J.;and

WHEREAS, Sylvan Zemel, 266 Market Street, Newark, N. J., purchased said lot at said public sale; and

WHEREAS, the Board of Commissioners confirmed the sale of the premises to the said Sylvan Zemel by resolution dated July 6, 1948, and pursuant thereto a deed to the premises was delivered to the said Sylvan Zemel on September 7, 1948; and

WHEREAS, the said Sylvan Zemel failed to record the aforsaid deed and has lost same; and

WHEREAS, he has paid the taxes and other carrying charges thereon from the day on which he took title thereto; and

WHEREAS, the said Sylvan Zemel has requested that a new deed be issued to him for the purpose of recordation so as to establish title to the premises in him;

NOW BE IT RESOLVED that the proper City Officers be and are hereby authorized to execute a new deed confirming title in Lot 11, Block 221, in Sylvan Zemel, 266 Market St., Newark, N. J., which confirmatory deed shall contain a recital referring to this resolution.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLVED, that the following Unclaimed Employees' Savings Bond Account Warrants be and are hereby cancelled on the records of the City Treasurer, Comptroller and City Clerk,

YEAR	WARRANT NUMBER	AMOUNT
1957	3387	$ .25
1957	3417	1.50
1958	3523	3.75
	TOTAL	$ 5.50

and,

BE IT FURTHER RESOLVED, that the unclaimed balances in the Savings Bond Account aggregating $2,392.50 be transferred to the general revenues of the City.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 3rd day of May, 1960, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, May 23rd, 1960 at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
938	5-7	67-69 Western Av.	Guilio Parisi 63 Western Av.	$ 500.00
1409	13	Garfield Ave. Gore bet. 103-105 Garfield Ave.	Tyyne Laakso 105 Garfield Av.	50.00
1766	37	115 Mallory Ave.	Joseph & Grace Lenart, H/W 113 Mallory Av.	700.00
2095	17-18-19-20A	107 Garabrandt St.	Willie Del Bridge 134 Monitor St.	300.00
223	18-19-20-21-22	Grove Street	St. Lucy R. C. Church 615 Grove St.	3,000.00
1269	20-22-24A	Linden Avenue	Dominick Salerno 165 Stevens Ave.	50.00
1469C	11-12	23-25 E. Bidwell Av.	Dominick Salerno 165 Stevens Ave.	25.00
1804	D-E-83	Tyson Lane	Generator Exchange Co. 667 Communipaw Ave.	3,000.00
1881	38	167 Baldwin Avenue	Peter & Lillian Verheyen 557 Pavonia Ave.	100.00
1968	B1-D1-5A-6A	215-225 Randolph Av. & 296 Arlington Ave.	374 Corporation c/o Plonski Agency 593 Jersey Ave.	500.00
961-963		Communipaw Ave.	Franklin House Movers Inc. 209 Bloomfield Ave. Bloomfield, N. J.	10.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 3rd day of May, 1960, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
378	28-29-30-31-32	164-172 Bright St. and Brunswick St.	$3,000.00

And WHEREAS, the above property among others was offered for sale on Monday, May 23, 1960, at 10:00 A.M.

And WHEREAS, on application, the sale of the above property was adjourned to Friday, May 27, 1960, at 10:00 A.M.

And WHEREAS, in pursuance to said adjournment, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on Friday, May 27, 1960, at 10:00 o'clock local time;

And WHEREAS, Emanuel and Anthony Comandatore, 1 Colgate Street, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Three Thousand & 00/100 Dollars ($3,000.00).

Now, BE IT RESOLVED that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 3rd day of May, 1960, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
2033	8A)	Inside Lot—Caven Point Road	$2,000.00
2020	4C)		

And WHEREAS, the above property among others was offered for sale on Monday, May 23, 1960, at 10:00 A.M.

And WHEREAS, on application, the sale of the above property was adjourned to Friday, May 27, 1960, at 10:00 A.M.

And WHEREAS, in pursuance to said adjournment, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on Friday, May 27, 1960, at 10:00 o'clock local time;

And WHEREAS, Fisher Smelting and Refining Corp., 90-92 Atlantic Avenue, Ozone Park 16, N. Y. purchased at said sale the aforementioned property for cash in the sum of Two Thousand & 00/100 Dollars ($2,000.00).

Now, BE IT RESOLVED that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons named hereinafter, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector:

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated:

CTF	AGENT	PROPERTY	BLOCK	LOT
TTL-13870	Kizman Realty Co.	Provost Street	154	A-2
13880	Kizman Realty Co.	179 - 16th Street	223	27
13876	Kizman Realty Co.	478 Henderson St.	179	G
13881	Kizman Realty Co.	8 Canal Street	233	E
13907	Kizman Realty Co.	625 Newark Ave.	525	6
13916	Kizman Realty Co.	74 Jefferson Ave.	706	40
13921	Kizman Realty Co.	539 Central Ave.	810	3-H
13923	Kizman Realty Co.	80 Lake Street	845	16
13929	Kizman Realty Co.	Liberty Avenue	902	14-F
13930	Kizman Realty Co.	Liberty Avenue	902	13-F
13931	Kizman Realty Co.	Liberty Avenue	902	12-F
13933	Kizman Realty Co.	600 Liberty Ave.	908	2
13937	Kizman Realty Co.	185 Lincoln St.	931	41
13938	Kizman Realty Co.	187 Lincoln St.	931	42

13939	Kizman Realty Co.	189 Lincoln St.	931	43
13940	Kizman Realty Co.	191 Lincoln St.	931	44
13941	Kizman Realty Co.	Pearsall Avenue	1258	11-A
13942	Kizman Realty Co.	Pearsall Avenue	1258	13
13943	Kizman Realty Co.	Pearsall Avenue	1260	11-D
13944	Kizman Realty Co.	Pearsall Avenue	1260	11-E
13958	Kizman Realty Co.	258 Princeton Ave.	1432	H
13967	Kizman Realty Co.	New York Bay	1507	2L-1
13974	Kizman Realty Co.	200 Delaware Ave.	1660	450-C
13978	Kizman Realty Co.	827 Communipaw	1744	2
13979	Kizman Realty Co.	951 Communipaw	1745	25
13980	Kizman Realty Co.	953 Communipaw	1745	26
13981	Kizman Realty Co.	955 Communipaw	1745	27
13985	Kizman Realty Co.	Clendenny Ave.	1755	16
14003	Kizman Realty Co.	443 Mercer Street	1890	33
14021	Kizman Realty Co.	1004-26 Garfield Av.	1948	21-B
14028	Kizman Realty Co.	Inside lot CRR	1974	6
14039	Kizman Realty Co.	54 Kearney Ave.	1995	4
14052	Kizman Realty Co.	56-58 Maple Street	2072	3-A
14186	Kizman Realty Co.	Western Ave.	938	21-A
14187	Kizman Realty Co.	Western Ave.	938	23-A
14188	Kizman Realty Co.	Western Ave.	938	25-A
14189	Kizman Realty Co.	Western Ave.	938	27-A
13655	Kizman Realty Co.	Henderson Street	60	28-L
10329	Max Silverstein	282 Eighth Street	418	12-A
13719	Harry Shick	Lexington Av. inside	1801	115-B

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired, through tax sale, certain parcels of real property and did cause the City Collector to be appointed as Receiver of the property hereinafter referred to; and

WHEREAS, the City desires to appoint licensed broker for the management and collection of rents thereof under direction of said City Collector;

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, is hereby approved with respect to the property indicated:

CTF	AGENT	PROPERTY	BLOCK	LOT
TTL-13655	Kizman Realty Co.	Henderson Street	60	28-L
13418	Kizman Realty Co.	140 Pavonia Ave.	181	L
13661	Kizman Realty Co.	161 Pavonia Ave.	215	4

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, permission was granted to P. Lorillard Co. under Ordinance Dated Nov. 29th, 1921 to maintain Pit for Coal Conveyor, Washington Street, Jersey City, N. J. AND

WHEREAS, Jaffe & Spindler Co. successors to P. Lorillard Co. under date of April 18th, 1960 informed this Department that Pit and Coal Conveyor has been removed due to Oil Burner being installed and have no further use for Conveyor or Pit, AND

WHEREAS, investigation having been made by Michael Gannon, Principal Engineer, Department of Public Works, advises this Department that Conveyor was removed and Pit was restored to its original condition;

NOW THEREFORE BE IT RESOLVED, that the open charges on the books of the City Comptroller from Jan. 1st, 1960 to Jan. 1st, 1961 amounting to $50.00 be cancelled and all subsequent billings be discontinued.

On roll call the foregoing resolution was adopted by the following votes:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 21st day of March, 1960, and ending on the 29th day of April, 1960, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 940,937.32
*Department of Revenue and Finance	88,934.90
Department of Public Safety	1,235,291.22
Department of Public Works	179,829.26
Department of Parks and Pub. Property	141,241.61
Water Department	172,851.33

and amounting in the aggregate to $2,759,086.00

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls April 1, 1960 to April 30, 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 2nd day of May, 1960, and ending on the 27th day of May, 1960, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 632,023.65
*Department of Revenue and Finance	58,637.92
Department of Public Safety	824,149.83
Department of Public Works	117,495.50
Department of Parks and Pub. Property	114,067.67
Water Department	114,067.67
and amounting in the aggregate to	$1,847,827.74

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payrolls May 1, 1960 to May 31, 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 23, 1960, $100,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury bills, dated February 18, 1960, maturing August 18, 1960, numbered as follows:

No. 3689207 for $100,000.00;

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the action of James F. Murray, Jr., Director of Revenue & Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of Division of local government in the Department of the Treasury as required by Chapter 160,PL 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

HEARINGS:

The Clerk announced that the Board was prepared to hear any and all protests to adoption of resolutions sponsored by Commissioner Murray, respecting the following applications:

To cause to be made a variance in the conditions of sale of property known as Lots 14, 15, 16, Block 245, 212-216 Third St., St. Mary's R. C. Church.

To cause to be made a variance in the conditions of sale of property known as Block 1505, Lots E5, E6, E7, D6 and D7, Linden and Chapel Avenue.—Transfer from Gibralter Holding Corp., to Fred Fishbein, trading as Lawrence Construction Co.
as advertised in the Jersey Journal on May 28th 1960 and subsequent days.

No protests were made.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, on the 16th day of June, 1959, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of Lots 14-15-16, in Block 245, 212-216 Third St., which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS, on the 6th day of July, 1959 said property was sold at public sale to St. Mary's Roman Catholic Church, subject to certain conditions of sale; and

WHEREAS, said resolution contained a condition that the purchaser erect thereon a building to be used for recreational purposes only; and

WHEREAS, the said lands had been used for many years prior to the sale for recreational purposes; and

WHEREAS, it is impractical to build a building because of the limited size of the land; and

WHEREAS, provision is being made by St. Mary's R. C. Church to provide for recreational purposes in the immediate vicinity; and

WHEREAS, said purchasers have requested the Board of Commissioners of the City of Jersey City to waive the condition of sale relating to the erection of the building; and

WHEREAS, Notice of public hearing before said Board of Commissioners on June 7th, 1960, at ten thirty o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed waiver, was duly published as provided in R.S. 40:-60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such condition be waived;

NOW, THEREFORE, BE IT RESOLVED that the condition set forth above be and is hereby waived and the sale heretofore confirmed be and is hereby ratified without such condition.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

RESOLUTION THAT CONDITIONS OF PUBLIC SALE HELD ON MAY 25, 1959, PURSUANT TO R.S. 40:60-26 AND THE SUPPLEMENTS THERETO AND AMENDMENTS THEREOF, IF ANY, OF THE REVISED STATUTES OF NEW JERSEY, 1937, AFFECTING BLOCK 1505, LOTS E5, E6, E7, D6 AND D7, LINDEN AND CHAPEL AVENUES, JERSEY CITY, NEW JERSEY, BE MODIFIED PURSUANT TO R.S. 40:60-51.2.

WHEREAS, on the 21st day of April, 1959, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the Supplements thereto and Amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, pursuant to said resolution, said public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on May 25, 1959, at 10:00 o'clock in the morning, local time; and

WHEREAS, Gibraltar Holding Corp., a corporation of New Jersey, purchased the property known as Block 1505, Lots E5, E6, E7, D6 and D7, Linden and Chapel Avenues, Jersey City, New Jersey, as shown on the Official Assessment Map of Jersey City as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchaser shall fill the land to existing grade; that the purchaser erect thereon a building or buildings covering not less than 70,000 square feet of ground area; that the construction of the building or buildings shall start six months after confirmation of the sale and be fully completed within one year of the starting date, and that the City of Jersey City need not recognize any assignment of interest by the purchaser before delivery of Deed by the City of Jersey City; and

WHEREAS, said purchaser has paid the full purchase price for the said premises; and

WHEREAS, Joseph Gottlieb, who, as President of the said Gibraltar Holding Corp., undertook to comply with the conditions of sale but became seriously ill, which resulted in his death on May 12, 1960; and

WHEREAS, the said Gibraltar Holding Corp., did on May 5, 1960, enter into a written contract with Fred Fishbein, trading as Lawrence Construction Company, to sell and convey to him all its right, title and interest in and to the property hereinabove mentioned subject to the conditions of sales as previously established by the City of Jersey City affecting the same; and

WHEREAS, the said Fred Fishbein, trading as Lawrence Construction Company, has requested the Commissioners of the City of Jersey City to amend and modify the conditions of said sale so as to provide that the filling and grading shall be commenced within thirty days after the Board of Commissioners of the City of Jersey City shall approve the proposed changes of the conditions of sale, and to further provide that the construction of the building or buildings shall start within six months after the Board of Commissioners of the City of Jersey City shall approve the proposed changes of the conditions of sale and be fully completed within one year of the starting date; and

WHEREAS, it is for the best interest of the City of Jersey City and the purchaser that the conditions of sale be changed and modified as herein indicated; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the said City of Jersey City on Tuesday, June 7, 1960, at 10:30 o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly given and published, as prvided by R.S. 40:60-51.2; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified:

NOW, THEREFORE, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, N.J.S.A. 40:60-26 and the Amendments and Supplements thereto, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale as applying to the particular parcels of land above stated, namely, Block 1505, Lots E5, E6, E7, D6 and D7, Linden and Chapel Avenues, Jersey City, New Jersey, to provide that the filling and grading to existing grade shall be commenced within thirty days after the passage of this resolution; that the construction of the building or buildings shall start within six months from the date of the passage of this resolution and be fully completed within one year of the starting date, and that the assignment and transfer of interest in the aforementioned property by Gibraltar Holding Corp., a corporation of New Jersey, to Fred Fishbein, trading as Lawrence Construction Company, be and the same is hereby recognized.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of vacant lands known as City Block 1417, County Block 475, Lots A-1, 155-161 Garfield Avenue; Lot B, 139-149 Garfield Avenue, North side of Gates Avenue; Lot 20, Gates Avenue; and

WHEREAS the Board of Commissioners of the City of Jersey City, now determine and declare that the lands set forth above are no longer desirable, necessary or required for other public purposes; and

WHEREAS under date of January 9, 1958, the Board of Education, by its resolution, requested its counsel to submit formal request for presentation of resolution transferring the aforesaid lands to the Board of Education of the City of Jersey City, said lands to be used for public purposes connected with the Board of Education of the City of Jersey City; and

WHEREAS under date of January 13, 1958, counsel for the Board of Education did, by his letter, request the transfer of the aforesaid lands to the Board of Education of the City of Jersey City, said lands to be used for public purposes connected with the Board of Education of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, in compliance with the Revised Statutes of the State of New Jersey 40:60-39 and 40:60-40 does hereby authorize the conveyance of City Block 1417, County Block 475, Lots A-1, 155-161 Garfield Avenue; Lot B, 139-149 Garfield Avenue, North side of Gates Avenue; Lot 20, Gates Avenue, to the Board of Education of the City of Jersey City for public purposes by deed executed by the proper officials of the City of Jersey City, under the municipal seal; and

BE IT FURTHER RESOLVED that the Corporation Counsel of the City of Jersey City be, and is hereby authorized to prepare the necessary documents relative to the transfer of the said properties.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS a vacancy exists in the office of Director of Welfare; and

WHEREAS the Local Board of Assistance, at its meeting on June 6, 1960, unanimously appointed MARTIN FABER as Director of Welfare, effective June 6, 1960, for a period of five (5) years, and fixed his salary at $9,000 annually;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the appointment of MARTIN FABER as Director of Welfare, effective June 6, 1960, for a period of five (5) years, at annual salary of $9,000, be and it hereby is confirmed and approved; and

BE IT FURTHER RESOLVED that the said compensation of $9,000 annually, be payable in bi-weekly installments, effective as of June 6, 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, and Mayor Witkowski.
Nays: Commissioners Berry and Murray.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS Vincent J. Cerciello, Jr. and Dominick Stisi have made application to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS said Board has found that subject application comply with the requirements of NJSA 40:55-49, and

WHEREAS said Board, in writing, recommends approval of subject applications, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works, permission be, and it is hereby granted to:

Vincent J. Cerciello, Jr. to erect a one story masonry addition to his present garage-type building located at 134 to 138 Logan Ave., as per plans filed in the Building Department.

Dominick Stisi to erect a one story masonry garage building located at 359 to 361 Sip Ave., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS William P. Taylor, Small Home Builders and John Carbone have made applications to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS said Board has found that subject applications comply with the requirements of NJSA 40:55-44; and

WHEREAS said Board, in writing, recommends approval of subject applications, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

William P. Taylor to subdivide lands located at 3571 to 3577 Boulevard and 111 to 127 Graham St. for the erection of dwellings and garages, as per plans filed in the Building Department.

Small Home Buildings to subdivide lands at 33 to 35 Waldo Ave. for the erection of dwellings, as per plans filed in the Building Department.

John Carbone to convert a present one story brick garage building located at 140 Bleecker St. for Dwelling purposes, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor **Witkowski.**

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS Lembeck Homes, Inc. and Etta Haab have made application to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS said Board has found that subject applications comply with the requirements of NJSA 40:55-49, and

WHEREAS said Board, in writing, recommends approval of subject applications, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plants and specifications shall comply with the requirements of the Building Department, the Departments of Public Safety and Public Works, permission be, and it is hereby granted to:

Lembeck Homes to apportion the land at 20 to 26 Kensington Ave. from one lot to four lots to erect four two story, one family brick and frame dwellings, as per plans filed in the Building Department.

Etta Haab to apportion said lot at 80 to 82 Newkirk St. to two lots for taxing purposes, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, John Amato and Filomena Amato are the owners of premises described on the offical Assessment Map of Jersey City, and

WHEREAS, said lots have an area of less than 2,500 square feet, and

WHEREAS said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as No. K-1574, and

WHEREAS, the above owners of said land have submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article VIII, Section 8, paragraph 1, and

WHEREAS, the Planning Board of the City of Jersey City did, by Resolution, under date of May 19th, 1960, waive the requirements aforesaid, and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concurs in and adopts the aforesaid Resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted, to:

John and Filomena Amato, owners of land less than 2,500 square feet in areas, known as Block 1358, Lot 137A, 57 Rose Avenue, Jersey City, N. J., for dwelling purposes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, it is for the benefit of the physically handicapped children of the City of Jersey City that they be provided with physical care and recreational facilities during the summer vacation period, and

WHEREAS, the Jersey City Camp For Physically Handicapped Children maintains facilities for physically handicapped children at Voorhees State Park, High Bridge, New Jersey and is willing and able to accommodate the aforesaid children during the summer months of 1960, now

THEREFORE BE IT RESOLVED, that the City of Jersey City agrees to pay to the said Jersey City Camp for Physically Handicapped Children the sum of ten thousand five hundred ($10,500.00) dollars for providing necessary board, maintenance and care for the physically handicapped children of Jersey City during the summer months of 1960 and that the Director of Public Affairs be authorized to execute the necessary contract for the providing of said services.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, it is deemed necessary to establish a petty cash fund at the Board of Health—Division of Environmental Sanitation for payments for expenses of country milk inspections, and

WHEREAS, pursuant to R. S. 40:5-7 to 12 inclusive, it is necessary that the approval of the Director of Local Government be obtained prior to the establishment of such fund, now, therefore, be it

RESOLVED that, subject to the approval of the Director of Local

Government, a petty cash fund in the amount of $600.00 is hereby authorized at the Board of Health—Division of Environmental Sanitation, and be it further

RESOLVED that two certified copies of this resolution, together with the required application forms, be forwarded to the New Jersey Director of Local Government for his approval pursuant to R.S. 40:5-7 et seq.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, New Jersey, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of two (2) months commencing July 1, 1960 and ending August 31, 1960;

FUEL OIL #6

WHEREAS this Board of Commissioners of the City of Jersey City has approved said specifications;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Board of Commissioners of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of two (2) months, commencing July 1, 1960, and ending August 31, 1960, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS the Board of Commissioners of the City of Jersey City has approved said specifications;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the City Clerk accordingly be and he hereby is authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The Assistant Municipal Clerk here advised the Board of the contents of a letter received from Henry P. Schellack, 1041 Summit Avenue, Jersey City, N. J.

At 1:35 P.M., in advance of hearing from Mr. Schellack, the Board recessed to 2 P.M.

Upon reconvening at 3:55 P.M., the following answered roll call:

PRESENT: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Absent: Commissioner Murray.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, The Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for EGGS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing June 1, 1960, and ending June 30, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from BECK & SONS, INC., 866 RIVER ROAD, EDGEWATER, NEW JERSEY, in the sum of THREE THOUSAND THREE HUNDRED & SIXTY DOLLARS, ($3,360.00), which bid was the lowest received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of BECK & SONS, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BECK & SONS, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Absent: Commissioner Murray.

Abstained: Commissioner Berry.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, The Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DAIRY PRODUCTS, for a period one (1) month commencing June 1, 1960, and ending June 30, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from LEO L. KONIGSBERG, 136 WEST 22nd STREET, BAYONNE, N. J., in the sum of TWO THOUSAND FIVE HUNDRED AND NINETY-NINE DOLLARS AND FIFTY CENTS, ($2,599.50), which said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of LEO L. KONIGSBERG be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said LEO L. KONIGSBERG for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Absent: Commissioner Murray.

Abstained: Commissioner Berry.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FISH, FRESH AND FROZEN, for a period of one (1) month commencing June 1, 1960 and ending June 30, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the LARRY'S SEA FOOD MARKET CORP., 126 BRUNSWICK ST., JERSEY CITY, NEW JERSEY, in the sum of TWO THOUSAND FIVE HUNDRED EIGHTY SIX DOLLARS AND FORTY CENTS, ($2,586.40), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of LARRY'S SEAFOOD MARKET CORP. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said LARRY'S SEAFOOD MARKET CORP. for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Absent: Commissioner Murray.

Abstained: Commissioner Berry.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEAT AND MEAT PRODUCTS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing June 1, 1960 and ending June 30, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Shedule A be accepted and contracts be awarded to such companies, and that the Corporation counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed Shedule for its proper execution of said contract.

SCHEDULE "A"

MEAT AND MEAT PRODUCTS

GOL-PAK, CORP.	2214 Summit Avenue Union City, N. J.	$16,821.36
WASHINGTON BEEF CO., INC.	573 Ninth Avenue New York City, N. Y.	**$18,944.60**

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Absent: Commissioner Murray.

Abstained: Commissioner Berry.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, The Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for COFFEE AND TEA, for a period of one (1) month commencing June 1, 1960, and ending June 30, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from LINCOLN MILLS, INC., 405 WEST SIDE AVENUE, JERSEY CITY, N. J. in the sum of ONE THOUSAND FOUR HUNDRED AND EIGHTY-FIVE DOLLARS ($1,485.00) which said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of LINCOLN MILLS, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said LINCOLN MILLS, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Absent: Commissioner Murray.

Abstained: Commissioner Berry.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, The Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FRESH & FROZEN FRUITS AND VEGETABLES to be Delivered to the Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing JUNE 1, 1960, and ending JUNE 30, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Shedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

FRESH & FROZEN FRUITS AND VEGETABLES

NICHOLAS PENACHIO	407 East 101st Street New York 29, New York	$7,153.80
EDW. BOKER, INC.	229 West Street New York 13, N. Y.	$4,306.15

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Absent: Commissioner Murray.

Abstained: Commissioner Berry.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, The Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for BREAD, CAKES AND ROLLS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months, commencing JULY 1, 1960, and ending DECEMBER 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City has received certain bids among which was a bid from the

GENERAL BAKING COMPANY, 314 MERCER STREET, JERSEY CITY, N. J., in the sum of SEVENTEEN THOUSAND FIVE HUNDRED AND TWENTY-SIX DOLLARS ($17,526.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of GENERAL BAKING COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said GENERAL BAKING COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Absent: Commissioner Murray.

Abstained: Commissioner Berry.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of The City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ICE-CREAM, for a period of Six (6) Months commencing July 1st, 1960 to December 31st, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the ATZINGEN WHITEHOUSE DAIRY, INC., 162 BEACON AVENUE, JERSEY CITY, NEW JERSEY, in the sum of SEVEN THOUSAND EIGHT HUNDRED SIXTY DOLLARS, ($7,860.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of ATZINGEN WHITEHOUSE DAIRY, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ATZINGEN WHITEHOUSE DAIRY, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Absent: Commissioner Murray.

Abstained: Commissioner Berry.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MILK AND CREAM, for a period of Six (6) Months commencing July 1st, 1960, and ending December 31st, 1960, to be delivered to the

Medical Center, Jersey City, New Jersey, pursant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the ATZINGEN WHITEHOUSE DAIRY, INC., 161 BEACON AVENUE, JERSEY CITY, NEW JERSEY, in the sum of SIXTY TWO THOUSAND TWO HUNDRED FORTY FOUR DOLLARS AND FIVE CENTS, ($62,244.05), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the ATZINGEN WHITEHOUSE DAIRY, INCORPORATED, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ATZINGEN WHITEHOUSE DAIRY, INCORPORATED, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Absent: Commissioner Murray.

Abstained: Commissioner Berry.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for GROCERIES AND CANNED GOODS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing July 1st and ending December 31st, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in Schedule A, be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed Shedule for its proper execution of said contract.

SCHEDULE "A"

GROCERIES AND CANNED GOODS

M. MILLINGER	805 LEHIGH AVENUE UNION, NEW JERSEY	$50,584.21
FRANCIS H. LEGGETT	40 WEST 225th STREET NEW YORK CITY, N. Y.	$9,233.14

HUDSON COMMISSION CO.	199 WASHINGTON STREET JERSEY CITY, N. J.	$7,907.78
SUNSHINE BISCUIT CO.	235 COMMERCIAL AVENUE PALISADES PARK, N. J.	$2,330.50
S. GUMPERT, CO. INC	812 JERSEY AVENUE JERSEY CITY, N. J.	$1,529.70

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Absent: Commissioner Murray.

Abstained: Commissioner Berry.

At this point Mr. Schellack was given the privilege of the floor and spoke, at length, on the question of the land sales heretofore concluded by the City of Jersey City.

At 4:40 P.M. on motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of June, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

869

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meeting of JUNE 1960

CHARLES S. WITKOWSKI, *Mayor* BERNARD J. BERRY AUGUST W. HECKMAN WILLIAM V. MCLAUGHLIN JAMES F. MURRAY, JR.	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings

of

BOARD of COMMISSIONERS

MEETING OF JUNE 1960

Meeting of June 21, 1960

Minutes, Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, June 21, 1960, at 11:50 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor **Witkowski.**

Absent: **None.**

On motion of Commissioner Berry, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF TWO (2) MONTHS, COMMENCING JULY 1, 1960 AND ENDING AUGUST 31, 1960—FUEL OIL #6:

Two (2) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF TWO (2) MONTHS, COMMENCING JULY 1, 1960 AND ENDING AUGUST 31, 1960—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS AND VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

Seventeen (17) sealed proposals received.

Immediately following announcement by the Clerk that the bids, above totalled, had been received, the Clerk solicited a motion designed to close the bidding. Commissioner Murray then read into the record, by way of challenge to the legal sufficiency of the bidding procedure, the following communication from Bernard G. Murphy, Director of Purchases of the City of Jersey City:

"June 20, 1960

Hon. James F. Murray, Jr.
Director of Revenue & Finance
City Hall
Jersey City, New Jersey

Dear Commissioner:

RE: Bids for Department of Public Affairs

Bids for furnishing food supplies and Fuel Oil #6, for the months of July and August for the Medical Center, Department of Public Affairs, scheduled for submission at the meeting of June 21, 1960, were not processed through the office of Central Purchasing as prescribed by Ordinance K-1405.

These bids were improperly advertised and cannot legally be received. The Board of Commissioners should, therefore, take the following action:

1. Reject all bids when submitted.
2. Notify all bidders publicly of the reasons for so doing.
3. Since no time for re-bidding will then be available, declare the emergency and authorize the Director of Purchases to purchase all such in the open market.
4. Restrain the Director of Public Affairs, Mayor Charles Witkowski, from further interference in the conduct of the Office of Director of Purchases.

Please acknowledge and give me the benefit of your advices.

Very truly yours,

BERNARD G. MURPHY
Director of Purchases

c.c to:
Hon. Bernard J. Berry
Hon. August W. Heckman
Hon. William V. McLaughlin
Hon. James McGovern
Hon. Erza Nolan
Hon. Charles S. Wtikowski"

Commissioner Murray then continued:

COMMISSIONER MURRAY: Now, this is a formal communication received over the signature of the Director of Purchases. It presents a very delicate legal and constitutional problem. I feel, Mr. City Clerk, that you should immediately consult with the Corporation Counsel to have this matter clarified because we are already in receipt of prior communications from the Director of Purchases and I believe the present situation is that even if these bids were to be accepted, there would be no vouchers on it or payments made by the City Controller's Office. Now, I think this is a matter that should be clarified before we proceed any further.

MAYOR WITKOWSKI:Call for the bids.

MR. TUMULTY: Director, I can only pursue the directives of the Board, and I assume that these proposals having been publicly advertised at least are to be delivered to my desk. I will be guided by any —

COMMISSIONER MURRAY: I frankly would hesitate to give any legal opinion. This is a matter clearly for the Corporation Counsel, but I have informed him in writing that naturally, in view of this series of written protests from the Director of Purchases, that the Department of Finance could not honor or pay for any of this unless it receives in writing a prior approval from the Corporation Counsel.

Now, Mr. City Clerk, I know you are eminent counsel, yourself, and I would suggest that you be guided also in this matter in accordance with your own best likes.

MAYOR WITKOWSKI: Mr. Tumulty, I am in receipt of an opinion from Mr. Nolan orally and would you please accept the bids and we will continue this discussion later on when it comes up at the proper time.

MR. TUMULTY: Mayor, you are mindful that the City Clerk doesn't accept the bids, but the City Clerk solicits the delivery from the hands of the vendors.

MR. TUMULTY: For the record, Mayor, I would like to get a vote on the motion to close the bidding. I anticipate some negative voting.

COMMISSIONER HECKMAN: I move that the bidding be closed.

COMMISSIONER McLaughlin: Seconded.

MR. TUMULTY: On the motion of Commissioner Heckman, seconded by Commissioner McLaughlin to close the bidding, may we have your vote, please, Commissioner Berry?

COMMISSIONER BERRY: In view of the protest that has been made by the Director of Purchases and in the absence of a ruling by the Corporation Counsel, I don't see how I can vote at this time.

MR. NOLAN: I am in the process of reading this letter. I haven't read the letter yet.

COMMISSIONER MURRAY: I suggest that we wait for perhaps five minutes until the Corporation Counsel has read and made a study of the letter.

COMMISSIONER HECKMAN: I withdraw my motion to close the bidding.

COMMISSIONER McLAUGHLIN: I withdraw the second.

COMMISSIONER BERRY: While we are waiting for the Corporation Counsel, there is a group of families here from the Veterans' Barracks and I think they ought to be given an opportunity to talk. They have been here since ten o'clock. Let them go home and have their lunch.

COMMISSIONER HECKMAN: I second that motion.

The Clerk thereupon summoned Raymond P. Sullivan, #110 Hopkins Ave., Jersey City, N. J., the declared spokesman for the group then in attendance in the Assembly Chamber. Mr. Sullivan made a strong protest to the scheduled vacation of the Veteran Housing Barracks by October 1, 1960, and, following his plea, the Board was unanimous in its determination to reconsider the whole problem.

When the matter had thus been disposed of, the Board resumed its debate on the original problem respecting the legality of the bid proposals received:

MR. TUMULTY: Mr. Mayor, in returning to the regular order of business before the Board, the Clerk has undetermined as of this moment a motion made by Commissioner Heckman, seconded by Commissioner McLaughlin for the closing of the bidding. On motion of Commissioner Heckman, so seconded Commissioner McLaughlin, the Clerk solicited vote of Commissioner Berry.

COMMISSIONER HECKMAN: Mr. City Clerk, that motion was withdrawn and the second to the motion was withdrawn. There is nothing before you now.

MR. TUMULTY: So that, Mr. Mayor, there is nothing before the Board at the moment, but the Clerk solicits a motion to close the bidding.

COMMISSIONER HECKMAN: Well, that, we can't very well do until we hear from the Corporation Counsel with respect to the letter that Commissioner Murray read a moment ago which was sent to him by the Director of Purchases. The Corporation Counsel is here now.

MR. NOLAN: I am here. That letter is dated June 20, 1960, Commissioner, by the Director of Purchases and a copy thereof was sent to each of the City Commission members.

COMMISSIONER McLAUGHLIN: I might say that this letter was read at the outset of the meeting.

MR. NOLAN: I understand that there is going to be a recess and I will discuss it after the recess with the Commission.

When the Corporation Counsel indicated that a recess was in order, Commissioner Murray moved suspension of the regular order of business to offer a resolution designed to approve the sale of $2,000,000.00 School Bonds. He read into the record his communication of June 21, 1960, which follows:

June 21, 1960

This Board of Commissioners of the
City of Jersey City
City Hall
Jersey City, New Jersey

Gentlemen:

Pursuant to the resolution adopted by the Board of Commissioners on the 7th day of June, 1960 I caused to be published in the manner prescribed by the resolution a Notice of Sale of the $2,000,000.00 School Bonds, dated July 1, 1960 of the City of Jersey City and I received sealed proposals for the purchase of the bonds in my office in the City Hall in Jersey City on Tuesday, June 21, 1960 at 10:15 o'clock A.M. (Eastern Daylight Saving Time) at which time and place I publicly opened the sealed proposals so received.

Pursuant to the authority given me by said resolution, I recommend that the proposal submitted to me by F. J. Van Ingen & Co., Inc. and Associates, which proposal offered to purchase for the sum of $2,000,260.00 and accrued interest the first maturing $2,000,000 of such bonds, provided the bonds so purchased bear interest at a rate of four and forty-five hundreths per centum per annum (4.45%) be accepted by the Board of Commissioners.

The following list shows the name of each bidder submitting a proposal, the price offered by each bidder, the rate of interest specified by each bidder and the amount of bonds that each bidder offered to purchase at the price specified:

Name of Bidder	Int. Rate Specified by Bidder	Amount of Bonds Bid for by Bidder	Price Offered
B. J. Van Ingen & Co., Inc. and Associates	4.45%	$2,000,000	$2,000,260.00
Halsey, Stuart & Co., Inc. and Associates	4.50%	$2,000,000	$2,000,060.00

Respectfully submitted,

James F. Murray, Jr.
Director of Revenue & Finance

Thereupon he offered, and moved adoption of, the following resolution:

WHEREAS, the Director of the Department of Revenue & Finance has pursuant to the resolution adopted by the Board of Commissioners on the 7th day of June, 1960 caused to be published in the manner prescribed by said resolution a Notice of Sale of the $2,000,000.00 School Bonds dated July 1, 1960 of the City of Jersey City and has duly received and considered sealed proposals for the purchase of said bonds and has recommended that the sealed proposal of B. J. Van Ingen & Co., Inc. and Associates hereinafter described be accepted, now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the recommendation of the Director of Revenue & Finance to accept the proposal of B. J. Van Ingen & Co., Inc. and Associates, New York City, N. Y. to purchase the first maturing $2,000,000 of such bonds to be dated July 1, 1960, to be issued pursuant to said resolution, for the price of $2,000,260.00 and accrued interest, be and the same hereby is approved and confirmed and said bonds are hereby awarded to the said purchaser, and be it

FURTHER RESOLVED that said bonds shall bear interest at the rate of four and forty-five hundredths (4.45%) per centum per annum, being the rate specified in said proposal, and the bonds to be delivered to the purchasers shall be the first maturing $2,000,000 School Bonds.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Under similar suspension of business, Commissioner Berry offered, and moved adoption of, a resolution designed by all the members of the Board as follows:

WHEREAS St. Mary's High School of Jersey City has graduated its first class of seventy-seven pupils; and

WHEREAS this new High School is contributing highly essential new educational resources to the community and particularly to downtown Jersey City;

NOW, THEREFORE, BE IT RESOLVED:

1. That the Board of Commissioners of the City of Jersey City officially congratulate the students, principal, members of the faculty, pastor and curates of St. Mary's on the occasion of this historic event.

2. That every good wish be extended to St. Mary's Parish and School for many years of vital educational assistance to our young people anxious to secure a parochial high school education.

3. That an embossed copy of this resolution be presented to the principal of the high school and the parish.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Preserving his position under the suspension of regular business, Commissioner Murray then offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE CREATING AND ESTABLISHING CERTAIN POSITIONS IN THE SEVERAL DEPARTMENTS OF THE CITY OF JERSEY CITY, PLACING AND ASSIGNING THEM WITHIN THE DEPARTMENTS DESIGNATED THE TITLES THEREOF, CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS, DEFINING THE DUTIES THEREOF, AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS THEREOF." (CITY ORDINANCE NO. K-1724).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, July 5th, 1960, at 10:30 o'clock A.M.

At 12:49 P.M., on motion duly made, seconded and adopted unanimously, the meeting was declared in recess, for prompt reassembly at 2:30 P.M.,

At 3:31 P.M., the meeting was reconvened and the following answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The debate, initiated at the morning session, was then resumed:

MR. NOLAN: Gentlemen, it has been suggested that I render an opinion in reference to a letter directed to Commissioner Murray by the Director of Purchases, Bernard G. Murphy, in which he indicates and says: "Bids for furnishing food supplies and fuel oil No. 6 for the months of July and August for the Medical Center, Department of Public Affairs, scheduled for submission at the meeting of June 21, 1960 are not processed through the office of the Central Purchasing Agency as prescribed by Ordinance K-1405."

He specifically states that these bids were improperly advertised and cannot legally be received and he goes on with certain recommendations which, in my opinion, are a matter of policy and not for Mr. Murphy to determine or attempt to dictate to the Commissioners.

In reference to the question as to whether they were not properly processed, I say that there is nothing in Ordinance K-1405 which prevents the specifications and application for bids being received at the Medical Center or at any other department headed by these Commissioners. It has been done constantly and throughout the past three years, I know anything in Commissioner Berry's department, they would originate and advertisements would call for bids to be received at the office of the Engineer, Mr. Hugh Clark.

So, I say that there is nothing in this Ordinance which prevents the bids being received there, and for that reason, there is nothing in my opinion that is illegal about this matter.

COMMISSIONER HECKMAN: Mr. Corporation Counsel, when you say "received", you mean picked up?

MR. NOLAN: Picked up, yes. It is purely an administrative act, picking them up at the Medical Center instead of down here.

COMMISSIONER HECKMAN: I received a carbon copy of this letter and he says this: "These bids were improperly advertised and cannot legally be received." Now, what is your opinion specifically as to that?

COMMISSIONER MURRAY: Have you read the advertisement Counsel?

MR. NOLAN: I read the advertisement. He said that the specifications and applications for bid would be picked up at the Medical Center.

COMMISSIONER MURRAY: In light of the entire problem that faces us, Counsel, you will recall undoubtedly that I addressed by way of covering letter and enclosure two prior complaints by the Purchasing Director for legal opinions and I have not received either, an opinion on either. Now, this in a certain sense precedes what happened today.

MR. NOLAN: I believe all your letters cover this one particular incident.

COMMISSIONER MURRAY: Not exactly. To refresh your recollection as to the prior letters, maybe you could give an opinion on them—

MR. NOLAN: I haven't got the prior letters here.

COMMISSIONER MURRAY: Prior letters were addressed to you, I believe, on the 31st of May and then, on the 4th or 5th of June or the 7th of June, perhaps.

The complaint which was received from the Director of Purchases on those occasions concerns the fact that after bids had been delivered to the City Clerk—this is bidding at its conclusion, rather than the advertisement for bids—after they have been delivered to the City Clerk, they were then physically removed before he saw them and for a period of some fourteen days, he, as the Purchasing Director, did not know who had bid on what, who was the high bidder or who was the low bidder with respect to Public Affairs. It was then determined that the bids were physically in the possession of Mr. Lester Flanagan at the Medical Center.

Subsequently, as I understand it, and as this memorandum indicated, upon the protest of the Purchasing Director, a portion of the bids were returned, but some twelve or so, perhaps more, were still missing, and this condition prevailed up to the eve of the meeting, itself. You will remember in our caucus we did discuss this the last time.

Now, I think the pattern which affects the Purchasing Director, of which he complains, is the entire pattern whereby the advertising and the picking up of the specifications are removed from his jurisdiction; the examination of the bids received is removed from his jurisdiction; the physical possession of the bids is removed from his jurisdiction, and he is really unaware, although he is required to be aware, as to who is the top bidder, who got the bid, and who didn't get the bid, and it causes confusion.

Quite aside from its legality or non-legality, it certainly causes, practically speaking, great confusion and embarrassment to the Purchasing Director. He is here. He was not here when I began the discussion. I think it might be more proper for him rather than myself to place it in the record.

MR. NOLAN: In the first place, you are asking for an opinion other than what I was requested to give by the Commissioners, and I don't think that this is the proper place to discuss this matter, Commissioner Murray, because I don't know whether those other matters referred to are a fact.

MAYOR WITKOWSKI: Excuse me, Mr. Nolan, I would just like to complete the record by saying that eventually every one of those bids reached the Central Purchasing Office. Every one of those bids that was submitted eventually reached Mr. Murphy's office.

COMMISSIONER MURRAY: I would like Mr. Murphy to make a statement for the record on the entire problem as it has affected him.

MR. NOLAN: Now, just a moment. Mr. Mayor, you have asked me for an opinion which I have delivered to you in reference to this particular question on the bids that are awaiting passage here by the Commission. Now, I think that it should be confined to that. We are not going into any other matters. The matter before this Commission is the question of the accepting or rejection of these bids.

COMMISSIONER MURRAY: But, as you should be aware, Corporation Counsel, you were informed in writing prior to today's meeting—

MR. NOLAN: If you want that, I will give it to you in writing. I am not giving it to you orally now.

COMMISSIONER MURRAY: I understand that. I am talking about the two prior requests, not this one that we are discussing. I feel they are in a package in this sense: that I made clear that until you cleared and authorized the entire procedure, not just today's third element but the other two, that neither I nor the office of the Controller would feel that we could authorize the issuance of checks in recognition of vouchers.

I think out of fairness to the members of the Commission and to the purchasers, we ought to have the full picture in addition to what you have just now decided given by Mr. Murphy so that in this conference which is upcoming, the entire problem could be disposed of as promptly as possible.

MR. NOLAN: I think you can take it up before the Commissioners. I think you can meet in caucus and discuss these things.

COMMISSIONER McLAUGHLIN: Before we came out to the Assembly Chamber, and Commissioner Murray was not available for that conference, it was determined then that this matter, aside from the opinion expressed by you today which I personally am going to take action upon, that we are going to have the purchasing authorities at the Medical Center and Mr. Murphy be present at the next caucus of the City Commission so that these things which perhaps are causing some confusion might be straightened out.

MR. NOLAN: That is true. That was the reason for my suggesting that to Commissioner Murray.

COMMISSIONER MURRAY: But my reason for asking the question on the whole procedure is this: we are at the beginning of another set of bids. There has been a question raised by the Purchasing Director which apparently you are not prepared to answer legally, as you said. That is legally, and there is still a policy question. My reason for opening it up is this: if now these bids go out and when they are brought back at a subsequent meeting, the same procedures are followed, that is to say, they are taken up to the Medical Center and the Purchasing Director does not see them, et cetera, then, the position which the Finance Department has taken with respect to yourself on the last two memos would still hold because we still haven't gotten from you an O. K. as to whether to pay these or not.

COMMISSIONER HECKMAN: We have been in caucus, Commissioner Murray, and you weren't there. It seems to me, and frankly, I am not interested in any party disputes between you Democrats, it seems to me the only thing is whether or not these bids were properly advertised and whether or not they can legally be received. Now, isn't that really the gist of it?

COMMISSIONER MURRAY: You are talking about this immediate decision?

COMMISSIONER HECKMAN: Yes.

COMMISSIONER MURRAY: Yes, I think so.

COMMISSIONER HECKMAN: If it wasn't done properly, I certainly am not going to vote for it.

COMMISSIONER BERRY: Could I ask the Director of Purchases a question? The Corporation Counsel has made the statement that there is nothing irregular about the procedure that has been followed in having these bids picked up at the Medical Center and he has made the statement that the bids have been picked up in my department, and in other departments for materials and so forth.

Is that procedure followed in any of the other departments? For instance, in my department, I do know that there is certain specifications picked up at the City Engineer.

MR. MURPHY: That only applies when there are services connected with it, services only, for a contractor, not materials and supplies and equipment. It is strictly services.

COMMISSIONER BERRY: Is there any place in the law that says that these specifications should be picked up at the office of the Director of Purchasers? Is there anything like that in the ordinance?

MR. NOLAN: There is nothing set forth in the ordinance that would prevent that.

COMMISSIONER MURRAY: In the ordinance though, Ezra, is it not clear that the procedures, whatever they may be, are in the hands of the Director of Purchases? For example, if he were to suddenly determine in the best procedural order that the specifications should be picked up at the Purchasing Office, clearly, that would be within his right. Now, if he objects in the interests of proper procedure, then, that would be within his right, also.

MR. NOLAN: That would be a question of policy, too, for the Commissioners who are the duly elected officials of this City to pass upon in the best interests of the people.

COMMISSIONER MURRAY: Well, having passed on the ordinance in the first place and having delegated the authority to the Director of Purchases, can they by a mere policy change do it without amending the ordinance?

MR. NOLAN: I have already indicated that there is nothing in this ordinance which would prevent the specifications and the application for bid being picked up at the Medical Center or at Commissioner Heckman's department, or Commissioner Berry's or your department.

COMMISSIONER MURRAY: I understand that and I can understand your thinking on that. My question was that it is true that there is nothing to prevent it, but in terms of the ordinance, is not that decision already given to the Purchasing Director?

MR. NOLAN: No.

COMMISSIONER MURRAY: Then, you don't think so?

MR. NOLAN: No.

COMMISSIONER MURRAY: Then, what powers are?

MR. NOLAN: The powers set forth in the ordinance.

COMMISSIONER MURRAY: But if he doesn't even have power to set the procedures—

MR. NOLAN: He will process the purchases as the bids are advertised. They come down here and they are opened here before the Commission. Then, after that, they may be scrutinized by you or any other Commissioner to determine who is the lowest bidder. Then, they are turned back to the Purchasing Agent who then effects the purchases.

COMMISSIONER MURRAY:: What you are saying, in effect, is, although I am not asking you to say so, but I gather from what you have just said, that the prior two procedures about which he complained were certainly then justifiable. In other words, it should be up to him to examine the bids and then determine who was the lowest bidder, even though other Commissioners can look at them.

MR. NOLAN: They come back here. There is no responsibility conferred upon him by the people, that is, the Purchasing Agent. Each and every Commissioner is a duly elected official and is responsible to the people and if they in their opinion want to examine these bids for the purpose of satisfying their minds as to who is the lowest bidder, they have a right to do that.

COMMISSIONER MURRAY: I agree with that.

MR. NOLAN: Then, they in turn, are delivered back and he performs his administrative act.

COMMISSIONER MURRAY: Any citizen has a right to look at them. You don't have to be an elected official for that. My question was: does any elected official have a right to take the bids and cause them to leave the possession of the Purchasing Agent so that even the Purchasing Director doesn't know what is contained therein or who is the lowest bidder. I think that is the basic problem.

COMMISSIONER HECKMAN: I think the Corporation's Counsel's statement with respect to the exercise of policy by the Commissioners, you, of course, would make that first subservient to the regulations under ordinance K-1405, isn't that right?

MR. NOLAN: That is true.

COMMISSIONER HECKMAN: In other words, we don't have the sole discretion here. We are governed here by the terms of this ordinance.

MR. NOLAN: Yes, and you do comply with that.

COMMISSIONER HECKMAN: Is that what you had in mind when you say this?

MR. NOLAN: It is all subject to that ordinance number which I have indicated here.

COMMISSIONER MURRAY: That is the point that I was trying to make.

MR. NOLAN: But that ordinance, Commissioners, does not take away from the duly elected officials the right to examine the bids.

COMMISSIONER MURRAY: Well, we have that right even as citizens.

COMMISSIONER HECKMAN: We also have a right as Commissioners.

Is it your opinion now that these things were properly advertised and they can be legally received?

MR. NOLAN: There is nothing that I can see in that ordinance which would prevent the advertising that arose from the picking up of the specifications and the applications for bids at the Medical Center.

COMMISSIONER HECKMAN: Would you say that despite this communication that was written by the Director of Purchases, that these bids were properly advertised and they can now legally be received anyhow?

MR. NOLAN: I would say so, yes.

COMMISSIONER HECKMAN: I move that the bidding be closed.

COMMISSIONER McLAUGHLIN: Seconded.

MR. TUMULTY: On the motion of Commissioner Heckman, seconded by Commissioner McLaughlin to the effect that the bidding be closed, on that motion, Commissioner Berry?

COMMISSIONER BERRY: I will abstain this time.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Before casting my vote, I would like to make clear the basis of my thinking. The Corporation Counsel, I think, quite accurately indicated a differential in his opinion between what might be legally permissible or not on the surface illicit legally and then, what might be a policy decision. He has rendered an opinion, as I understand it, which was read into the record.

MR. NOLAN: An oral opinion, yes.

COMMISSIONER MURRAY: He delivered an oral opinion that as far as he could determine, the procedures objected to this morning were not illegal.

Despite that oral opinion, he indicated, however, that as a matter of policy, policy procedures rested with the Commission. Now, on the basis of policy, I feel that it is indeed unwise and imprudent for the Director of Purchases to have his authority watered down or in any way dissolved. Therefore, as a matter of policy, unless the Purchasing Director is satisfied with the legal interpretation and its implications and would accept this policy change, I would have to vote no.

Before doing so, I would like to ask him just as a matter of policy, is it in the best interests of an orderly and proper handling of your duties under the ordinance to have procedures such as this advertising procedure about which you complained this morning?

MR. NOLAN: I might indicate here in answer to what you have said that this is no attempt in any way to water down by what I have said in my opinion, to water down the authority of the Purchasing Agent.

COMMISSIONER MURRAY: In my opinion, even if it be legal to permit it, it would be unwise as a matter of policy because it would be watering down and distributing over too many areas a responsibility which he has.

Unless he would agree that as a matter of policy it would be all right, I would feel constrained to vote against it.

MR. NOLAN: Let me add to what I have already said. The only question in point is this: can the specifications emanating from the department of the Commissioner in charge of that particular department, can they be picked up at the emanating point? In other words, here it is the Medical Center. Also, can the application be received there. I say that it is perfectly proper and I say that you are not in any sense watering down or cutting down the authority of the Purchasing Agent.

COMMISSIONER MURRAY: If those specifications never went through the Purchasing Agent, would your opinion still be the same?

MR. NOLAN: They would come to him.

COMMISSIONER MURRAY: If they never went through him, if he never sees them until weeks later?

MR. NOLAN: I am not answering that because that problem is not before me.

COMMISSIONER HECKMAN: When you said the applications can be received, do you mean that they can be picked up?

MR. NOLAN: The form to bid to fill out.

COMMISSIONER MURRAY: In other words, I would ask the Purchasing Director now has he ever seen the specifications complained about in today's problem?

MR. MURPHY: At this moment, I have not seen them.

COMMISSIONER MURRAY: In other words, what we are discussing now, even though it might be legal, as a matter of practice, you have never seen them and they have not gone through your office? They just appeared as the office was somewhere in the Medical Center?

MR. MURPHY: In fact, I would like to elaborate on that statement. I would like to stipulate that I doubt it very much, but I would like to ask the City Clerk, although the advertisement has so stated that the specifications are on file in his office, if he has seen the said specifications.

MR. TUMULTY: Mr. Mayor, Director Murray, Corporation Counsel, Mr. Murphy and the gentlemen of the Commission, up to now. I have been unaware that the office of the Clerk was involved in this quasi controversy. I asked Mr. Rosengard this morning when this controversy first reared itself whether or not there was any administrative act in my office that contributed to the problem. He advised me that he had been instructed by telephone from the Mayor to change certain writings in the public advertising. I did not know of that until this morning. Now, if that has anything to do with this matter, I want to go into it fully for the reason that I am unaware of any specification problem, whether on file in my office, whether in consonance with the ordinance, or whether in variance from the ordinance.

COMMISSIONER MURRAY: In point of fact, Mr. City Clerk, I think the question was a direct one in this sense: do you have and have you had on file in your office as the advertisment said, any of these specifications?

MR. TUMULTY: You will permit me to ask that same question of my Assistant Municipal Clerk.

I am going to ask Mr. Rosengard to put what he is telling me into the record and I will adopt his answer.

MR. ROSENGARD: Any of these supply specifications we have not received specifications on at any time. The only specifications we get are those involving construction work that come from the various engineers. They are the only specifications that are usually filed with the resolution. The other specifications are never filed.

COMMISSIONER MURRAY: So that your answer, then, in reply to the question is no?

MR. ROSENGARD: That is true, not only in this case, but in all other cases for supplies.

COMMISSIONER MURRAY: You see, Mr. Corporation Counsel, my reason for trying to develop this point. I would ask you again if in the light of these facts your answer would still be the same? Now, the advertisement indicates that the specifications are on file with the City Clerk and they are not. Now, the ordinance clearly requires the Purchasing Director to have them. Apparently, from his answer, he not only did not have them, but he was not aware and has not to this date even seen the applications or specifications in point. I grievously feel and doubt that this is wise policy, and in view of the additional facts that were adduced, perhaps, you might even wish to add something in terms of the legality of it.

MR. NOLAN: Commissioner Murray, it has been indicated to you by the City Clerk that he never receives any specifications and they are not filed in his office except for construction work, and these certainly do not involve construction work.

COMMISSIONER MURRAY: Ezra, the advertisement which is being complained about said that they were on file.

MR. ROSENGARD: The advertisement does not specify that they are on file with us.

MR. MURPHY: The advertisement so indicates that they are on file in the office of the City Clerk.

MR. TUMULTY: Mayor, Mr. Rosengard draws now to my attention what has been made part of the public advertising, which is, as you readily recognize, routine matter going out of the Clerk's office. It says in part, "Proposals must comply with specifications on file in the office of the City Clerk," and a continuing sentence which for the purpose of the discussion here we need not consider.

Clearly, if that is a recital in the public advertising, I must confess to you now, Mr. Rosengard having so acquainted me with the fact that there are no specifications on file for these particular matters in my office, and, in addition, Mr. Rosengard now advises me that some time ago a discussion was had indicating that some day the problem might arise or would inevitably arise—how long these specifications have not been filed in my office pursuant to the ordinance, I do not know, but as far as my office is concerned, I want it to be clearly established that it is purely a routine procedure and failure on the part of anyone to supply the specification for filing is certainly not attributable to the Clerk.

COMMISSIONER MURRAY: As a matter of fact, Mr. City Clerk, with respect to this specific objection of the Director of Purchases on this particular ad, although it says that they must comply with the specifications on file in your office, as a matter of fact, none are or have been on file in your office?

MR. TUMULTY: That is four-square correct.

COMMISSIONER HECKMAN: Who arranges for the publishing of these things in the paper? It comes out of the City Clerk's office?

MR. TUMULTY: Yes.

COMMISSIONER HECKMAN: How can I call the City Clerk's office for a bid when they don't have them there?

MR. ROSENGARD: They don't say call for the bids at the City Clerk's office.

COMMISSIONER HECKMAN: Just a minute, one at a time. We may be able to straighten this out.

Didn't the City Clerk just read something to the effect that specifications may be picked up at the City Clerk's office. Didn't you just read that?

MR. TUMULTY: Yes.

COMMISSIONER HECKMAN: Who puts that in the newspaper, Mr. City Clerk?

MAYOR WITKOWSKI: Mr. City Clerk, I would like to say something about this. I am informed that at no time have specifications been filed with the City Clerk on the matter of supplies. I think that this is something that Mr. Murphy is very well acquainted with and I am inclined to think that that is the reason why he asked this question and tried to limit it to this one particular incident, but he is the one who is guilty of not having filed these so-called specifications with you, and you have never received them in the past.

I think you ought to make it your business to be in touch with him hereafter and make sure that he sends those specifications down.

MR. TUMULTY: Mr. Mayor, I would prefer that you be mindful of the fact that as I read it, Mr. Murphy hasn't yet seen those specifications.

MAYOR WITKOWSKI: I am talking about specifications in all other instances, not only this instance.

MR. TUMULTY: It is not the prblem of the Clerk, I remind you, to supervise the control of the sub-divisions of the divisions of this Government. The Clerk refuses to accept any collateral assignment such as that. It is not my province.

MAYOR WITKOWSKI: I think that for the purposes of cooperation, Mr. City Clerk, your office should do that.

MR. TUMULTY: I am very anxious, as you know, Mr. Mayor, to cooperate continuing without interruption, but I must also remind you that until this morning, in fact, only an hour or two ago, I learned that Mr. Rosengard allegedly received from you a telephone directive to change the form of the advertising and did not communicate to me either that telephone message or his decision to do it.

MAYOR WITKOWSKI: Mr. City Clerk, I am trying to point out to you that this is not an isolated incident; that this is a practice that has prevailed for the past three years and it should be corrected. I wasn't aware of that fact, myself, that he never filed specifications with your office.

MR. TUMULTY: Not to prolong this discussion, Mayor, but I assure you that this is the first time it has ever happened.

MAYOR WITKOWSKI: Would you proceed with the City business?

MR. TUMULTY: I would be happy to. I am waiting for a vote on a motion.

COMMISSIONER MURRAY: May I ask one further question before casting my vote? Mr. Murphy, in your recommendations with which I am inclined to agree, you indicated that rather than face any problems, it might be better to readvertise properly and, where necessary, declare an emergency so that certain food stuffs could be purchased.

Now, how much of a problem would that involve with respect to these particular categories of bids? Could it be done without too much difficulty?

MR. MURPHY: There is no difficulty or problem involved.

COMMISSIONER MURRAY: In other words, summarizing your opinion as the person in charge of the Bureau, you feel that because of these omissions and because of these irregularities procedurally, and the other facts that you adduced, the wiser and more prudent method for this Commission to adopt would be to throw out all of these bids, re-advertise where you can delay, and where you cannot delay, have an emergency purchase of supplies?

MR. MURPHY: Very definitely.

COMMISSIONER MURRAY: In view of that, I would vote no on the original motion, and in doing so, I would urge my colleagues to listen to the recommendations set forth. Then, following the suggestion of the Corporation Counsel, at a caucus, we would straighten out the entire procedure in time for the next meeting.

MR. TUMULTY: Commissioner Murray votes no. Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

COMMISSIONER HECKMAN: Mr. City Clerk, before you announce the vote on this matter, I moved that the bids be closed, and I think the motion was seconded by Commissioner McLaughlin.

MR. TUMULTY: That is correct.

COMMISSIONER HECKMAN: The vote, as I understand it, thus far is three ayes, one abstention and one nay. When I made my motion, I did not realize that you had published an item in the newspaper requesting that certain specifications could be picked up at your office, of which specifications you had none in your office.

MR. TUMULTY: May I interrupt you at this point? I presume you are using the pronoun "you" editorially.

COMMISSIONER HECKMAN: I mean you, as the City Clerk. In other words, you advertised something in the newspaper and in your office, you did not have those specifications, so that you wouldn't be able to give them to anyone who wanted them.

MR. TUMULTY: I would prefer to say that my office routinely advertised, but I did not, if you intend that I did it personally, and I don't think you do.

COMMISSIONER MURRAY: Following that line of thought, where did the text come from for this advertisement? It did not come from the Purchasing Director. Where did it come from? If the Purchasing Director didn't create the text and the City Clerk didn't create the text, who did?

MR. TUMULTY: You will have to get the original resolution to answer that, because I would assume that in the body of the resolution, a directive is there embraced to the Clerk to cause to be advertised this proposal in accordance with the specification prepared by the Director of Purchases.

COMMISSIONER MURRAY: The original resolution, I am informed, specifies that the Director of Purchases has submitted to the Board of Commissioners, but this did not occur and the question now is who wrote the advertisement?

COMMISSIONER HECKMAN: Mr. City Clerk, I move reconsideration of my motion wherein I voted in the affirmative.

COMMISSIONER MURRAY: I second it.

MR. TUMULTY: On the motion of Commissioner Heckman to reconsider a motion made by him which was seconded by Commissioner McLaughlin, his present motion for reconsideration being seconded by Commissioner Murray—on that motion, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLaughlin: So that the matter be adjusted in a manner which might be termed correctly, I vote aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

COMMISSIONER MURRAY: I would make the motion now that the bids received this morning be declared unaccepted, that an emergency be declared permitting the purchase of those materials necessary to carry through until our next meeting, and that those items not in the category of the emergency be re-advertised.

COMMISSIONER HECKMAN: In seconding that motion, I would also like to say that copies of the specifications which deal with the items to be bid on should be available at the office which they are to be available at. If it is the office of the Director of Purchases, Mr. Murphy, that they be there. If it is to be the office of the City Clerk, that they be there, so that vendors who want to deal with the City will be in a position to go there and be properly advised and informed as to the things which they are to bid on.

COMMISSIONER MURRAY: I accept that amendment to the motion.

COMMISSIONER HECKMAN: I second your motion with your acceptance of my amendment thereto.

MR. TUMULTY: On the motion so made and composed and seconded, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLAUGHLIN: With the proviso that a formula be followed which doesn't change the motion, I vote aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: In voting aye, I also urge that the Corporation Counsel's suggestion that these procedures be discussed by the necessary parties immediately to work it out be given consideration. I vote aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

MR. TUMULTY: I would like a directive from the Board as to what to do with these papers, these closed bids.

COMMISSIONER BERRY: Have them returned to the bidders.

MR. TUMULTY: I can't do that.

COMMISSIONER McLAUGHLIN: Let them be impounded in the vault of the City Clerk.

MR. TUMULTY: All right, it will be done.

COMMISSIONER MURRAY: I think that we should make a motion, resolved that the Director of Purchases be authorized to make such emergency purchases as are required, and that we carry over as a City Commission our right to approve such purchases at our next meeting.

COMMISSIONER HECKMAN: I second that motion.

MR. TUMULTY: On the motion so to instruct and authorize the Director of Purchases, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER McLaughlin: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: And Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:

> CITY ORDINANCE NO. K-1720—"An Ordinance to authorize the acquisition of street cleaning machinery and trucks for the Department of Public Works of the City of Jersey City and to authorize the issuance of $90,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds."
>
> CITY ORDINANCE NO. K-1721—"An Ordinance amending an ordinance Numbered K-1320 entitled 'An Ordinance establishing and adopting, as annexed hereto, a Building Code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3' commonly known as the Building Code of the City of Jersey City" (Light and Air Shafts).
>
> CITY ORDINANCE NO. K-1722—"An Ordinance amending City Ordinance K-1704 entitled, 'An Ordinance establishing minimum standards governing the condition and maintenance of dwellings; establishing minimum standards governing supplied utilities and facilities and other physical things, and conditions essential to making buildings safe, sanitary and fit for human habitation or occupancy or use; establishing minimum standards governing the condition of buildings offered for rent; authorizing the inspection of buildings and fixing penalties for violations; and relating to the repair, closing and demolition of buildings unfit for human habitation or occupancy or use; providing for the remedies and procedure in connection with action taken thereunder; creating and establishing a bureau known and designated as 'Bureau of Rehabilitation'; and creating the position of 'Director of the Bureau of Rehabilitation'". (Light and Air Shafts),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinances be closed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. K-1720

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF STREET CLEANING MACHINERY AND TRUCKS FOR THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $90,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

SECTION 1. The City of Jersey City hereby authorizes the acquisition of three (3) Street Flushers and three (3) Street Sweepers for the Department of Public Works of the City of Jersey City.

SECTION 2. It is hereby determined and stated that (1) the above acquisitions hereinafter referred to as purpose are not a current expense of said City and (2) it is necessary to issue obligations pursuant to the Local Bond Law to finance said purpose and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $96,000.00 and (4) $6,000.00 of said total amount is to be provided by the down payment hereinafter appropriated and (5) the maximum amount of bonds and notes necessary to be issued for said purpose is $90,000.00

SECTION 3. It is hereby determined and stated that no less than $6,000.00 of the sum appropriated for capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose and that said sum of $6,000.00 is hereby appropriated to the payment of the cost of said purpose.

SECTION 4. To finance said purpose bonds of said City in an aggregate principal amount not exceeding $90,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

SECTION 5. To finance said purpose bond anticipation notes of said City of an aggregate principal amount not exceeding $90,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

SECTION 6. It is hereby determined and stated that the period of usefulness of said purpose according to its reasonable life is a period of five years as computed from the date of said bonds.

SECTION 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City and such statement so filed shows the gross debt of said City as defined in Section 40:1-76 of said Local Bond Law is increased by this ordinance by $90,000.00 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: Commissioner Berry.

INTRODUCED: JUNE 7th, 1960.
ADOPTED: June 21st, 1960

JAMES A. TUMULTY, JR.
City Clerk

AUGUST W. HECKMAN
WILLIAM V.McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Commissioner McLaughlin offered, and moved adoption of the following ordinance:

CITY ORDINANCE NO. K-1721

AN ORDINANCE AMENDING AN ORDINANCE NUMBERED K-1320 ENTITLED, "AN ORDINANCE ESTABLISHING AND ADOPTING, AS ANNEXED HERETO, A BUILDING CODE, TO WIT, RULES AND REGULATIONS FOR THE CONSTRUCTION, RECONSTRUCTION AND REPAIR OF BUILDINGS, THE ISSUANCE OF BUILDING PERMITS AND THE ENFORCEMENT THEREOF; ENACTED PURSUANT TO L. 1946, C.21, AS AMENDED BY L. 1948, C.276, R.S. 40:49-5.1, 5.2, 5.3" COMMONLY KNOWN AS THE BUILDING CODE OF THE CITY OF JERSEY CITY.

The Board of Commissioners of the City of Jersey City DO ORDAIN:

Section 1. Ordinance No. K-1320 entitled, "AN ORDINANCE ESTABLISHING AND ADOPTING, AS ANNEXED HERETO, A BUILDING CODE, TO WIT, RULES AND REGULATIONS FOR THE CONSTRUCTION, RECONSTRUCTION AND REPAIR OF BUILDINGS, THE ISSUANCE OF BUILDING PERMITS AND THE ENFORCEMENT THEREOF; ENACTED PURSUANT TO L. 1946, C.21, AS AMENDED BY L. 1948, C.276, R.S. 40:49-5.1, 5.2, 5.3", commonly known as the Building Code of the City of Jersey City, be and the same is hereby amended to include a new paragraph in Article II, Section 200, DEFINITIONS, and a new Section 503-A of Article V, LIGHT AND AIR SHAFTS, which new provisions shall read as follows:

ARTICLE II. SECTION 200. DEFINITIONS.

LIGHT AND AIR SHAFTS shall mean any vertical opening or passage in a building extending through said building to the roof and having an opening thereon, which opening or passage is used for the purpose of providing light and air for the occupants of said building.

ARTICLE V. SECTION 503-A. LIGHT AND AIR SHAFTS.

1. All light and air shafts shall be enclosed with guard rails. Such guard rails shall be of iron or steel of good quality, covered by at least one coat of approved paint before leaving the shop and with at least one additional coat of such paint placed thereon immediately after installation of said guard rails. All such guard rails shall be constructed according to the following specifications:

The four corners forming the main supports shall be made of angle iron not less than two and one-half inches by two and one-half inches by three-sixteenths of an inch thick. Another such angle iron of the same dimensions shall be used to form the anchor around the base to bear on the roof through which the lag screws will be placed to penetrate into the trimmer and header beams forming the well opening. The corner posts are to be not less than three feet in height. The top rail shall extend around all sides and shall be securely fastened to the upright angle irons forming the corner posts. All top rails shall be made of angle iron one and one-half inch by one and one-half inch by three-sixteenths of an inch thick. All corners to be mitered. The intermediate rail shall be of wrought iron or steel slat material not less than one and one-half inches by three-sixteenths of an inch thick. All members are to be secured to each other by means of rivets or properly welded joints.

The angle iron forming the base, bearing upon the roof shall be secured to the roof by means of lag screws not less than five-eighths of an inch in diameter and five inches long, properly screwed into bored holes in the trimmer and header beams, said holes to be not more than seven-sixteenths of an inch in diameter, and the center of such holes shall be in the center of the outside trimmer or header beam, for all openings such as these have double beam framing the opening.

This guard rail shall be made to conform with such other requirements as may be necessary to secure the utmost of protection to all concerned.

SECTION 2. This ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: June 7th, 1960.
ADOPTED: June 21st, 1960.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk.

Commissioner McLaughlin offered, and moved adoption of the following ordinance:

CITY ORDINANCE NO. K-1722

AN ORDINANCE AMENDING CITY ORDINANCE K-1704 entitled, "AN ORDINANCE ESTABLISHING MINIMUM STANDARDS GOVERNING THE CONDITION AND MAINTENANCE OF DWELLINGS; ESTABLISHING MINIMUM STANDARDS GOVERNING SUPPLIED UTILITIES AND FACILITIES AND OTHER PHYSICAL THINGS, AND CONDITIONS ESSENTIAL TO MAKING BULDINGS SAFE, SANITARY AND FIT FOR HUMAN HABITATION OR OCCUPANCY OR USE; ESTABLISHING MINIMUM STANDARDS GOVERNING THE CONDITION OF BUILDINGS OFFERED FOR RENT; AUTHORIZING THE INSPECTION OF BUILDINGS AND FIXING PENALTIES FOR VIOLATIONS; AND RELATING TO THE REPAIR, CLOSING AND DEMOLITION OF BUILDINGS UNFIT FOR HUMAN HABITATION OR OCCUPANCY OR USE; PROVIDING FOR THE REMEDIES AND PROCEDURE IN CONNECTION WITH ACTION TAKEN THEREUNDER; CREATING AND ESTABLISHING A BUREAU KNOWN AND DESIGNATED AS 'BUREAU OF REHABILITATION'; AND CREATING THE POSITION OF 'DIRECTOR OF THE BUREAU OF REHABILITATION'".

The Board of Commissioners of the City of Jersey City DO ORDAIN:

Section 1. Ordinance No. K-1704 entitled, "AN ORDINANCE ESTABLISHING MINIMUM STANDARDS GOVERNING THE CONDITION AND MAINTENANCE OF DWELLINGS; ESTABLISHING MINIMUM STANDARDS GOVERNING SUPPLIED UTILITIES AND FACILITIES AND OTHER PHYSICAL THINGS, AND CONDITIONS ESSENTIAL TO MAKING BUILDINGS SAFE, SANITARY AND FIT FOR HUMAN HABITATION OR OCCUPANCY OR USE; ESTABLISHING MINIMUM STANDARDS GOVERNING THE CONDITION OF BUILDINGS OFFERED FOR RENT; AUTHORIZING THE INSPECTION OF BUILDINGS UNFIT FOR HUMAN HABITATION OR OCCUPANCY OR USE; PROVIDING FOR THE REMEDIES AND PROCEDURE IN CONNECTION WITH ACTION TAKEN THEREUNDER; CREATING AND ESTABLISHING A BUREAU KNOWN AND DESIGNATED AS 'BUREAU OF REHABILITATION'; AND CREATING THE POSITION OF 'DIRECTOR OF THE BUREAU OF REHABILITATION'" be and the same is hereby amended to include new sub-section (31) of Section 1 DEFINITIONS and new sub-section (r) of Section 10 GENERAL INTERPRETATION OF SPECIFICATIONS REQUIRED, which new provisions shall read as follows:

SECTION 1. DEFINITIONS

(31) "Light and Air Shafts" shall mean any vertical opening or passage in a building extending through said building to the roof and having an opening thereon, which opening or passage is used for the purpose of providing light and air for the occupants of said building.

SECTION 10. GENERAL INTERPRETATION OF SPECIFICATIONS REQUIRED

(r) All light and air shafts shall be enclosed with guard rails. Such guard rails shall be of iron or steel of good quality, covered by at least one coat of approved paint before leaving the shop and with at least one additional coat of paint placed thereon immediately after installation of said guard rails. All such guard rails shall be constructed according to the following specifications:

The four corners forming the main supports shall be made of angle iron not less than two and one-half inches by two and one-half inches by three-sixteenths of an inch thick. Another such angle iron of the same dimensions shall be used to form the anchor around the base to bear on the roof through which the lag screws will be placed to penetrate into the trimmer and header beams forming the well opening. The corner posts are to be not less than three feet in height. The top rail shall extend around all sides and shall be securely fastened to the upright angle irons forming the corner posts. All top rails shall be made of angle iron one and one-half inch by one and one-half inch by three-sixteenths of an inch thick. All corners to be mitered. The intermediate rail shall be of wrought iron or steel slat material not less than one and one-half inches by three-sixteenths of an inch thick. All members are to be secured to each other by means of rivets or properly welded joints.

The angle iron forming the base, bearing upon the roof shall be secured to the roof by means of lag screws not less than five-eighths of an inch in diameter and five inches long, properly screwed into bored holes in the trimmer and header beams, said holes to be not more than seven-sixteenths of an inch in diameter, and the center of such holes shall be in the center of the outside trimmer or header beam, for all openings such as these have double beam framing the opening.

This guard rail shall be made to conform with such other requirements as may be necessary to secure the utmost of protection to all concerned.

SECTION 2. This ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: June 7th, 1960.
ADOPTED: June 21st, 1960.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following application:

Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 389 Ocean Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the application and public notice and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By **MAYOR WITKOWSKI:**

RESOLVED that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Swift & Co. for permission to erect an electric sign projecting 6 feet from building at 589 Ocean Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM S. C. GRUBER, Stationery Engineers Local Union No. 68, requesting permission to address the Commission.

Request withdrawn.

FROM KELLY, COLLINS & MORAN, City Auditors, submitting the following reports of examinations for the year ended December 31, 1959:

Rent Receivership Bureau.
Dept. of Central Purchase.
City Comptroller.
J. C. Camp for Physically Handicapped Children.
Water Department.
Employees' Savings Bond Account.
Dept. of Parks and Public Property.
Dept. of Public Works.
City Collector.
Dept. of Public Safety.
Bureau of Weights & Measures.
Board of Transportation.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the sum of $20,063.78 for 104 vouchers approved for payment for the Department of Parks & Public Property.

$	511.58	Concrete Plank Co.—Joists
	92.15	Esso Standard Oil—Gasoline
	2,131.00	Concrete Plank Co.—Planks & roofing
	11.74	American Pancor—Supplies
	178.00	Otis Elevator—Labor, material
	572.00	Hudson Builders—Supplies
	1,100.00	Thomas J. Bolan—Cinders

477.00	Otis Elevator—Labor, material
105.00	Otis Elevator—Labor, material
75.00	Arthur Katz, Inc.—Labor, material
92.15	Esso Standard Oil—Gasoline
18.60	Jack Thompson—Expenses
6.05	P.S. Electric & Gas—Service
30.00	William Burke—Registration fees
14.50	Leroux Typewriter—Repairs
49.35	J. Liberman Co.—Supplies
12.75	The Levy Co.—Supplies
75.00	Leroy Carpenter—Rental
3,387.99	James E. Tyrrell & Co.—Insurance
60.20	R & K Mockler—Labor, material
1,297.80	Louis P. Pipi—Insurance
29.26	Jersey Blue Print—Blueprints, etc.
156.00	Hugh C. Clarke—Expenses-Harbor congress
16.18	Hugh C. Clarke—Expenses-Harbor congress
24.00	Gillis Supply Co.—Carbon paper
427.21	M & G Auto Supplies—Auto repairs
326.10	M & G Auto Supplies—Auto repairs
212.37	M & G Auto Supplies—Auto repairs
17.58	Hudson Tire Exchange—Tubes
56.43	M & G Auto Supplies—Auto repairs
4.50	Aero Oil Co.—Car washes
170.45	Wishbow Bros.—Auto repairs
183.13	P.S. Electric & Gas—Service
291.70	P.S. Electric & Gas—Service
16.45	Gotham Card & Paper—Supplies
13.90	Plaza Towel—Service
33.75	Great Bear Spring—Service
15.00	Edward Ruskin—Pick handles
21.00	Arthur Katz—Padlocks, keys
41.61	Murphy's Products—Supplies
11.28	P.S. Electric & Gas—Service
29.91	P.S. Electric & Gas—Service
61.89	P.S. Electric & Gas—Service
137.85	Burns Bros.—Oil
23.98	Air Pilot—Oil
22.89	Air Pilot—Oil
19.08	Air Pilot—Oil
84.75	Edward Ruskin—Marking lime
24.20	Air Pilot—Oil
28.00	J. Liberman & Co.—Supplies
27.00	Otis Elevator—Service
1,080.52	N. J. Bell Telephone—Service
562.84	P. S. Electric & Gas—Service
134.64	Square Electric—Lamps
21.00	Edward Ruskin—Supplies
7.95	Edward Ruskin—Paint
55.50	Otis Elevator Co.—Service
25.74	Otis Elevator Co.—Labor, material
36.20	Great Bear Spring—Service
15.00	County Wide Exterminating—Service
5.97	P. S. Electric & Gas—Service
69.37	P. S. Electric & Gas—Service

30.00	Edward Ruskin—Wire
44.80	Edward Ruskin—Supplies
134.40	Max Lumber—Lumber
573.75	Square Electric—Lamps
32.47	Square Electric—Supplies
24.30	Arrow Supply Co.—Supplies
17.10	Arrow Supply Co.—Supplies
25.50	Otis Elevator—Service
33.81	Otis Elevator—Labor, material
24.00	Horace B. Garrison—Service
104.00	Edward Ruskin—Supplies
56.40	Edward Ruskin—Supplies
1,200.00	Alpine Pole Company—Labor, material
15.90	Square Electric—Supplies
10.25	Edward Ruskin—Supplies
25.91	Bill Jacobs Motorcycle—Labor, material
154.79	Esso Standard—Gasoline
131.66	Esso Standard—Gasoline
31.75	E & Z Lubricant—Supplies
34.85	Gotham Card & Paper—Supplies
48.00	Horace B. Garrison—Service
132.04	The Levy Company—Supplies
30.00	Case Sound—Service
89.75	Charles V. Finch—Coal
44.94	P. S. Electric & Gas—Service
10.00	Edward Ruskin—Supplies
21.00	Edward Ruskin—Supplies
50.00	Arrow Supply Co.—Supplies
33.36	Arrow Supply Co.—Supplies
25.84	Hudson Tire Exchange—Repairs
218.52	Esso Standard—Gasoline
89.76	Square Electric—Lamps
808.20	Edward Ruskin—Supplies
63.69	N. J. Bell Telephone—Service
16.00	S. Morena—Service-waste removal
16.00	S. Morena—Service-waste removal
16.00	S. Morena—Service-waste removal
16.00	S. Morena—Service-waste removal
80.00	Eagle Window Cleaning—Service
15.00	Eagle Window Cleaning—Service
590.00	Square Electric—Supplies
104.00	Star Roofing Co.—Labor, material

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the attached claims be paid to the persons and in the amounts indicated:

CAPITAL ACCOUNT—2—$21.78

$ 9.68	Hudson Dispatch—advertisement
12.10	Hudson Dispatch—advertisement

GENERAL ACCOUNT—1959—3—$701.00

200.12	Tidewater Oil Company—supplies
112.56	Tidewater Oil Company—supplies
388.32	Tidewater Oil Company—supplies

GENERAL ACCOUNT—68—$32,277.73

9.25	J. J. Scanlon—newspapers
7.50	Arthur Katz Inc.—repairs
23.52	George J. McCoy—reimbursement
21.00	Scott Printing Co.—printing
24.53	Union Towel Supply Division Morgan Laundry Inc.—service
23.50	Joseph W. Levy—expenses
13.50	Great Bear Spring Company—cooler rental
16.45	Great Bear Spring Company—rental-water
26,586.96	Public Service Electric and Gas Company— elec. service
24.37	Public Service Electric and Gas Company—gas service
3.30	Great Bear Spring Company—rental
8.80	Union Towel Supply Division Morgan Laundry Inc.—service
7.50	Great Bear Spring Company—cooler rental
2.80	Phillip McGovern—reimbursement
22.00	Hudson Dispatch—advertisement
6.00	Great Bear Spring Company—rental
388.35	Bergen Jo. Sq. Garage—repairs
126.81	Netchert Realty Co.—insurance premium
109.06	Charles B. Swenson—insurance premium
15.00	Mary E. Culloo Motor Veh. Agent—license plates
31.00	N. J. Bell Telephone Co.—service
21.40	N. J. Bell Telephone Co.—service
33.54	N. J. Bell Telephone Co.—service
11.50	N. J. Bell Telephone Co.—service
13.85	N. J. Bell Telephone Co.—service
13.75	N. J. Bell Telephone Co.—service
15.00	N. J. Bell Telephone Co.—service
41.89	N. J. Bell Telephone Co.—service
37.06	Jersey City Stationers Corp.—stationery
14.90	N. J. Bell Telephone Co.—service
12.32	Ace Office Supplies Co.—supplies
25.70	N. J. Bell Telephone Co.—service
11.29	Public Service Electric and Gas Co.—electric service
49.80	N. J. Bell Telephone Co.—service
70.00	Claremont Fuel Co.—supplies
397.50	Posnak & Turkish Inc.—supplies
318.50	Hudson Builders Material Inc.—sand
410.00	Hudson Builders Material Inc.—supplies
513.60	Hudson Builders Material Inc.—supplies
78.33	Jersey City Stationers Corp.—stationery
85.00	N. J. Bell Telephone Co.—service
127.25	S. Borsky & Son, George Borsky Prop.—repairs
62.46	U. S. Tire Supply Inc.—supplies
133.83	U. S. Tire Supply Inc.—supplies
70.00	S. Borsky & Son, George Borsky Prop.—supplies
959.28	Harry Klinger Inc.—supplies

30.15	Edward Ruskin—supplies
237.95	Harry Klinger Inc.—supplies
19.80	Pettibone Mulliken Corp.—supplies
84.91	Jersey Motors, Inc.—supplies
175.79	A. C. Chevrolet Co.—supplies
11.88	Johnson & Dealaman, Inc.—supplies
56.63	Eastcoast Equipment Company—supplies
88.50	Generator Exchange Co.—supplies
24.08	Jos. T. Ryerson & Son Inc.—supplies
54.91	National Welding Supply Co.—supplies
13.05	Certified Lubricants Company—supplies
4.35	Rudox Engine & Equipment Co.—supplies
188.95	E & Z Lubricant Company—supplies
63.00	Mariac Corporation—supplies
10.37	Taylor Instrument Companies—supplies
1.15	Charles Weinacht Stationery Co. Inc.—supplies
6.70	Charles Weinacht Stationery Co. Inc.—supplies
97.50	Progress Printing Co.—printing
5.50	Perry Gladstone—repairs
8.25	C-O-TWO Sales & Service Inc.—supplies
15.36	Jewel Electric Supply Co.—supplies
80.00	Scott Printing Company—printing

WATER OPERATING EXPENSE ACCOUNTS—1959—1—$12.50

12.50	Perry Gladstone—repairs

WATER UTILITY ACCOUNTS—2—$186.98

43.50	Perry Gladstone—repairs
143.48	Arrow Supply Co.—supplies

WATER OPERATING EXPENSE ACCOUNTS—58—$14,396.19

54.40	Joseph A. Davis—reimbursement
17.50	Watchung Spring Water Co. Inc.—water
150.00	Town of Boonton, Water Department—water consumed
82.32	Patrick E. Higgins—reimbursement
8.00	Great Bear Spring Company—rental-water
89.60	George Plastoria—reimbursement
134.00	Michael Sylvester—reimbursement
172.80	Albert Waldstein—reimbursement
8.75	Watchung Spring Water Co. Inc.—water
43.20	Frank Talcott—expenses
5.60	Great Bear Spring Company—rental-water
55.00	Pioneer Window Cleaning Co.—cleaning windows
36.96	Hudson Dispatch—advertisement
11.11	Union Towel Supply Division Morgan Laundry Inc.—service
21.90	The National Cash Register Company—repairs
9.50	Harris Picture Framers—frames
50.00	Horne Construction Company—refund
5.00	The New York Central Railroad Co.—rent of premises
521.16	Arrow Supply Co.—supplies
1,672.31	Hersey-Sparling Meter Company—supplies
1,511.71	Gamon Meter Division, Worthington Corp.—supplies
1,967.08	Gamon Meter Division, Worthington Corp.—supplies
1,504.70	Gamon Meter Division, Worthington Corp.—supplies

649.56	Hillside Plumbing Supply Co. Inc.—supplies
129.00	The Ford Meter Box Company, Inc.—supplies
493.75	Gamon Meter Division, Worthington Corp.—supplies
196.40	J. Liberman & Company—supplies
262.60	Triple Cee Supply Company—supplies
141.70	N. J. Bell Telephone Co.—service
385.47	Jersey Central Power & Light Co.—service
19.90	N. J. Bell Telephone Co.—service
562.50	Francis Clark Coal Co.—stove coal
31.38	Esso Standard Oil Company—supplies
68.80	Fisher Scientific Co.—supplies
170.08	Jersey Central Power & Light Co.—service
1,650.00	Sergeant Chemical Company—chlorine
27.69	Homelite a Div. of Textron Inc.—supplies
186.39	Dale & Rankin, Inc.—repairs
93.01	Dale & Rankin, Inc.—repairs
33.58	Jersey City Stationers Corp.—stationery
27.37	N. Siperstein, Inc.—supplies
32.50	American Photocopy Equipment Co.—supplies
78.05	Jersey City Stationers Corp.—stationery
50.00	Progress Printing Co.—printing
74.50	Progress Printing Co.—printing
50.00	Progress Printing Co.—printing
50.00	Progress Printing Co.—printing
18.35	N. J. Bell Telephone Co.—service
95.75	N. J. Bell Telephone Co.—service
22.75	N. J. Bell Telephone Co.—service
140.50	N. J. Bell Telephone Co.—service
22.05	N. J. Bell Telephone Co.—service
27.80	N. J. Bell Telephone Co.—service
3.00	Public Service Electric and Gas Co.—electric service
7.64	Public Service Electric and Gas Co.—electric service
158.75	N. J. Bell Telephone Co.—service
288.11	Public Service Electric and Gas Co.—service
14.66	Public Service Elec. & Gas Co.—electric service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,123.36 for 28 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 2.00	S & M Service—Repairs
4.27	Edward Ruskin—Supplies
18.25	N. Siperstein, Inc.—Paint
28.50	Square Electric Supply & Fixture Corp.—supplies
44.34	Auto Ignition Service, Inc.—supplies
1.30	National Welding Supply Co.—Acetylene Refilled
52.25	C-O Two Sales & Service, Inc.—Recharges

170.67	Generator Exchange Company—supplies
51.30	L. Rubenstein & Sons, Inc.—Supplies
61.90	Cabalance, Inc.—Services
8.65	Montgomery Glass Service—Safety Glass
5.81	A. C. Chevrolet Company—Floor Mat
14.94	Holsey Auto Sales, Inc.—Supplies
147.61	Harry Klinger, Inc.—Supplies & Repairs
629.43	New Jersey Bell Telephone Company, Inc.—Services
1,585.36	Public Service Electric & Gas Company—Services
102.57	Stoltz T. V.—Parts & Repairs
100.80	Fire Engineering—Subscriptions
45.00	County Wide Exterminating Service Co.—Services
142.50	J. Liberman & Company—Supplies
118.70	Joseph Gromek—Equipment
24.95	Hudson Sales, Inc.—Supplies
92.82	Joseph Gromek—Supplies
55.59	Joseph Gromek—supplies
365.50	New Jersey Fire Equipment Corp.—Equipment
28.60	Hudson Dispatch—Advertising
19.75	Harris Picture Frames—Picture Frames
200.00	Jules A. Rifflard—Out of Pocket Expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eleven Thousand Seven Hundred Ninety-Six Dollars and Fifty Nine Cents ($11,796.59) for Fifty One (51) bills and claims due for payment by the Department of Public Safety.

$ 147.15	Air Pilot Oil Co.—Fuel oil
87.15	Montgomery Glass Service—Glass
155.67	Generator Exchange Co.—Auto repairs
405.50	M & G Auto Supplies Inc.—Auto parts
96.50	S & M Service Center—Tire repairs
51.50	Hudson Metal and Body Works—Auto repairs
44.27	M & G Auto Supplies Inc.—Auto parts
14.70	L. Rubenstein & Sons Inc.—Paints
3,124.03	Public Service Electric and Gas Co.—Service
65.68	Square Elec. Supply & Fixture Corp.—Electric motor
59.36	Graybar Electric Co. Inc.—Manhole shields
106.00	Square Electric and Fixture Corp.—Electric fixtures
33.15	Ohio Chemical and Surgical Eqpmt.—Medical Oxygen
326.47	Sterling Delicatessen—Meats/groceries
405.00	Edward Hayes—Horseshoeing
137.37	Menger Mfg. Co.—Saddle pads etc.
21.00	John Weber & Son—Saws sharpened
23.10	Frank Warn—American flags
5.95	Square Electric Supply & Fixture Corp.—Fuses
14.98	Hudson Sales—Clock & thermometers

21.41	Leroux Typewriter Service—Repairs
81.68	Joseph Gromek—Office supplies
3.70	Joseph Gromek—Desk set
29.75	Joseph Gromek—Copy paper
835.20	Kee Lox Manufacturing Co.—Carbon paper
244.80	Gillis Supply Co.—Type ribbons
395.00	Progress Printing Co.—Printing
480.00	Progress Printing Co.—Printing
72.00	Progress Printing Co.—Printing
21.40	Union Towel Supply—Towel Service
150.00	S. Manzo—Shields repaired
23.82	Esso Standard (Div Humble Oil & Refin. Co.)—Naptha
137.50	Progress Printing—Printing
402.50	Scott Printing Co.—Printing
162.00	Scott Printing Co.—Printing
375.00	Scott Printing Co.—Printing
356.40	S. Manzo—Uniform hats
58.65	N. Siperstein—Paints
5.95	Leroux Typewriter Service—Repairs
10.00	S. Manzo—Handcuffs
928.80	S. Manzo—Uniform shirts
295.00	S. Manzo—Shields repaired
115.00	Sal Bille—Entrance fee
12.00	Bobbs Merrill Co. Inc.—Books
27.00	Gann Law Books—Books
25.00	Ace Reporting Service—A.B.C. Hearing
45.40	Ace Reporting Service—A.B.C. Hearing
463.50	M & G Auto Supplies Inc.—Tire repair machine
30.40	Bill Jacobs Motorcycle Co.—Oars
650.00	Bellezza Co. Inc.—Repairs parking lot
13.20	Hudson Dispatch—Adv.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,519,897.15, for 95 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 5.25	Leroux Typewriter Service—Services
9.00	Progress Printing—Supplies
38.10	N. J. Bell Telephone Co.—Services
13.60	Do—Services
59.75	Do—Services
8.80	Union Towel Supply Division Morgan Laundry Inc.—Services
26.00	Underwood Corp.—Supplies
922.24	Hudson Dispatch—Advertising
32.00	Do—Advertising
42.00	Smith-Corona Marchant, Inc., Marchant Div.—Services

10.00	Union Towel Supply Division, Morgan Laundry Inc.—services
50.00	John C. Sullivan—Services
675.00	J. I. Kislak, Inc.—Commission
528.00	Hudson Dispatch—Advertising
8.00	Soney & Sage Co.—Supplies
14.50	Do—Supplies
18.00	Ace Office Supplies Co.—Services
34.90	N. J. Bell Telephone Co.—Services
4.00	Plaza Towel Service—Service
24.50	Leroux Typewriter Service—Services
48.00	N. J. Bell Telephone Co.—Services
16.95	Do—Supplies
4.50	The Western Union Telegraph Co.—Supplies
4.50	The Western Union Telegraph Co.—Supplies
18.64	Union Towel Supply Division, Morgan Laundry Inc.—Services
6.16	Do—Services
35.00	Thermo-Fax Sales, Inc.—Services
42.50	Progress Printing Co.—Supplies
11.44	Union Towel Supply Division Morgan Laundry Inc.—Services
87.50	Progress Printing Co.—Supplies
3.25	Plaza Towel Service—Services
37.50	Progress Printing Co.—Supplies
8.15	N. J. Bell Telephone Co.—Services
3.41	Union Towel Supply Division, Morgan Laundry Inc.—Services
4.80	Post Stationer Inc.—Supplies
51.00	Ace Office Supplies Co.—Supplies
1.27	Do—Supplies
15.00	Uneeda Floor Service—Services
47.00	Scott Printing Co.—Supplies
5.00	Plaza Towel Service—Services
9.00	Great Bear Spring Co.—Rental
146.30	N. J. Bell Telephone Co.—Services
11.44	Union Towel Supply Division Morgan Laundry Inc.—Services
13.60	Eastern Overall Cleaning Company—Supplies
5.00	Municipal Finance Officers' Ass'n of N. J.—Dues
75.00	William J. Lauten—Expenses
20.00	U. S. Postmaster—Stamps
312.50	John J. Mantell—Services
630.00	Frank J. McLaughlin—Services
466.92	William Robertson, Jr.—Services
345.00	Samuel Sutphen—Services
8.00	Leo Rosenblum—Expenses
80.40	Henry J. Herrmann—Reimbursement
24.00	J & J Refrigeration Co.—Services
164.29	Adams Press Corp.—Supplies
137.50	Ace Reporting Service—Services
3.00	The Lawyers Co-Operative Publishing Co.—Supplies
70.00	Caroline Cuni—Services
14.00	Soney & Sage Co.—Supplies

48.00	Do—Supplies
75.75	John F. Trainor Inc.—Services
44.50	Thomas L. Brenna, Jr.—Expenses
10.00	David H. Werther—Expenses
38.94	Hudson Dispatch—Advertising
56.76	Do—Advertising
84.48	Do—Advertising
38.50	Do—Advertising
40.04	Do—Advertising
81.40	Do—Advertising
16.72	Do—Advertising
40.00	The Jersey Journal—Advertising
3,906.00	The Jersey City Tercentenary Committee—Supplies
154.00	The Hudson Dispatch—Advertisement
12.00	Ochs Service—Rental
200.00	Roland J. Delfausse—Services
8.05	N. J. Bell Telephone Co.—Services
8.05	Do—Services
8.05	Do—Services
8.05	Do—Services
25.00	Valentine Greene—Expenses
29,000.00	Municipal Employees Pension Fund Comm—a/c 1960 Apprn.
153.60	Mary J. Mason—Compensation
140.00	Joseph A. Corealla—Compensation
160.00	John Fahey—Compensation
140.00	James A. Murphy—Compensation
11.23	Louis W. Raino—Fees
75.00	Markal Homes—Refunds
25.00	State Treasurer of New Jersey (Hotel Fire Safety Acct.)—Fees
29.20	Henry J. Herrmann—Reimbursement
2,417.25	Kelly, Collins & Moran—Services
1,092.00	Jersey City Philharmonic Symphony Society—Services
1,475,000.00	City Treasurer-Custodian Acct.—a/c City Apprn.
96.75	State Board of Health-Dog Control Law—Fees
891.67	Hudson County District S P C A—Services
250.00	Love, Wanser & Cooney Co.—Commission

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $148,187.95 for 211 bills and claims, approved for payment for the Department of Public Affairs.

$	8.35	Great Bear Spring Company—Supplies
	30.00	The Levy Company—Supplies
	1,183.00	Owl Printing Company—Supplies
	83.40	Charles Weinacht Stationery Co. Inc.—Supplies

256.25	Union Printing Company—Supplies
24.96	Harsam Bros.—Supplies
39.18	Harsam Bros.—Supplies
42.00	Gotham Card & Paper Co.—Supplies
688.50	Union Card & Paper Co. Inc.—Supplies
10.80	Ace Office Supplies Co.—Supplies
49.40	Gotham Card & Paper Co. Inc.—Supplies
9.60	Harsam Bros.—Supplies
30.00	Progress Printing Co.—Supplies
3,379.28	N. J. Bell Telephone Co.—Services
2.50	Hospital Digest—Supplies
16.53	L. Rubenstein & Sons, Inc.—Supplies
738.87	Honiberg Drug & Surgical Supply Co.—Supplies
45.27	Wyeth Laboratories—Supplies
560.87	Hospital Equipment Co. of N. J.—Supplies
2,097.05	Honiberg Drug & Surgical Supply Co.—Supplies
167.50	Honiberg Drug & Surgical Supply Co.—Supplies
293.22	Honiberg Drug & Surgical Supply Co.—Supplies
75.85	Honiberg Drug & Surgical Supply Co.—Supplies
166.32	Cosmevo Surgical & Orthopedic Corp.—Supplies
898.39	Honiberg Drug & Surgical Supply Co.—Supplies
540.72	Lederle Labs.-Div. American Cyanamid Co.—Supplies
2,976.68	Surgical Prod. Div.-American Cyanamid Co.—Supplies
342.84	Cosmevo Surgical & Orthopedic Corp.—Supplies
2,337.60	Surgical Prod. Div.-American Cyanamid Co.—Supplies
98.76	D. Kaltman & Co. Inc.—Supplies
781.75	Truss & Surgical Center—Supplies
115.10	Mooney Surgical Supply Company—Supplies
69.35	Honiberg Drug & Surgical Supply Co.—Supplies
1,646.00	Honiberg Drug & Surgical Supply Co.—Supplies
121.50	Hospital Accessories Co.—Supplies
821.65	D. Kaltman & Co. Inc.—Supplies
92.50	I. D. M. Co. Inc.—Services
144.00	Metro Hospital Supply Co.—Supplies
3,783.00	Low X-Ray Film Corp.—Supplies
18.80	A. S. Aloe Company—Supplies
106.00	Ace Office Supplies Co.—Supplies
118.50	Fisher Scientific Co.—Supplies
46.80	Honiberg Drug & Surgical Supply Co.—Supplies
793.50	J. Liberman & Co.—Supplies
37.90	Monmouth Paper Supply Co.—Supplies
38.40	James F. Collins & Co.—Supplies
160.65	Magnus Chemical Co. Inc.—Supplies
160.00	J. Liberman & Co.—Supplies
280.24	Tec Products Co. Inc.—Supplies
42.40	Tec Products Co. Inc.—Supplies
221.50	J. Liberman & Co.—Supplies
337.50	Altro Work Shops Inc.—Supplies
350.53	Edward Boker, Inc.—Supplies
384.26	Edward Boker, Inc.—Supplies
353.51	Edward Boker, Inc.—Supplies
299.41	Edward Boker, Inc.—Supplies
339.89	Edward Boker, Inc.—Supplies
382.13	Edward Boker, Inc.—Supplies
305.91	Edward Boker, Inc.—Supplies

320.57	Edward Boker, Inc.—Supplies
363.58	Leo L. Konigsberg—Supplies
132.90	Hudson Commission Co.—Supplies
305.84	Francis H. Leggett & Co.—Supplies
1,303.40	M. Millinger—Supplies
38.93	M. Millinger—Supplies
301.08	Leo L. Konigsberg—Supplies
343.81	Leo L. Konigsberg—Supplies
297.81	Leo L. Konigsberg—Supplies
247.42	Leo L. Konigsberg—Supplies
290.54	Leo L. Konigsberg—Supplies
470.80	Gillies Coffee Co.—Supplies
359.64	Beck & Sons, Inc.—Supplies
449.55	Beck & Sons, Inc.—Supplies
610.75	Scudder's Sea Foods—Supplies
1,664.05	Gol Pak Corp.—Supplies
359.04	Francis H. Leggett & Co.—Supplies
1,036.80	Flagstaff Foods Corp.—Supplies
12.56	Chisholm-Moore Hoist Div. Columbus McKinnon—Supplies
150.00	Paul B. Huyette Co.—Supplies
10.45	Moeller Instrument Co.—Supplies
10,415.45	Public Service Electric & Gas Co.—Services
275.30	N. Siperstein, Inc.—Supplies
59.00	Square Electric Supply & Fix. Co.—Supplies
1,188.72	Harry Silon & Co.—Supplies
253.75	N. Siperstein, Inc.—Supplies
12.20	N. J. Bell Telephone Co.—Services
11.00	Joseph Gromek—Supplies
25.01	Joseph Gromek—Supplies
31.55	N. J. Bell Telephone Co.—Services
53.42	Thermo-Fax Sales, Inc.—Supplies
17.65	Union Towel Supply Div. Morgan Ldy.—Services
80.00	Associated Printery—Supplies
11.70	Joseph Gromek—Supplies
1.39	Addressograph-Multigraph Corp.—Supplies
16.50	Scott Printing Co.—Supplies
36.57	New York Telephone Co.—Services
172.38	Zimmer Manufacturing Co.—Supplies
22.26	Baxter Laboratories, Inc.—Supplies
502.20	Vestel, Inc.—Supplies
275.14	Ciba Pharmaceutical Products, Inc.—Supplies
309.29	Wyeth Laboratories—Supplies
21.68	Ciba Pharmaceutical Products, Inc.—Supplies
114.86	Hynson Westcott & Dunning, Inc.—Supplies
183.74	Merck & Company—Supplies
8.52	Wyeth Laboratories—Supplies
75.20	Merck & Co.—Supplies
85.40	Gordon's Biological Supply Co.—Supplies
71.46	Merck & Co.—Supplies
256.00	Henry Goldman Paper Co.—Supplies
597.00	Swift & Co.—Supplies
281.20	Atzingen Whitehouse Dairy, Inc.—Supplies
20.20	The Borden Co.—Supplies
31.19	Armour & Co.—Supplies

680.38	Mergentime, Inc.—Supplies
519.88	Mergentime, Inc.—Supplies
359.64	Beck & Sons, Inc.—Supplies
611.89	Mergentime, Inc.—Supplies
1,644.43	Washington Beef Co., Inc.—Supplies
1,855.90	Gol-Pak Corp.—Supplies
42.00	Cohen's Famous Knishes—Supplies
379.81	Armour & Co.—Supplies
401.59	Armour & Co.—Supplies
1,371.42	Gol-Pak Corp.—Supplies
389.61	Beck & Sons, Inc.—Supplies
1,636.03	Washington Beef Co., Inc.—Supplies
52.99	Garlock Packing Co.—Supplies
6.60	The Peele Co.—Supplies
10.00	Harry Klinger, Inc.—Supplies
205.77	Esso Standard—Supplies
7.85	Square Electric Supply & Fixture Corp.—Supplies
25.00	Uneeda Floor Service—Services
12.68	Consolidated Laundries Linen Supply—Services
23.80	Charlie's Surplus Stores, Inc.—Supplies
5.00	I.D.M. Co., Inc.—Rental
12.10	Honiberg Drug & Surgical Supply Co.—Supplies
63.39	Public Service Electric & Gas Co.—Services
10.20	New Jersey Bell Telephone Co.—Services
159.38	New Jersey Bell Telephone Co.—Services
34.32	Hudson Dispatch—Services
2.90	Union Towel Supply—Services
2.90	Union Towel Supply—Services
15.00	Public Service Electric & Gas Co.—Services
68.00	New Jersey Bell Telephone Co.—Services
195.95	New Jersey Bell Telephone Co.—Services
10.00	Scott Printing Co.—Supplies
167.64	Hudson Dispatch—Services
45.22	Ditto, Inc.—Supplies
870.00	Bausch & Lomb Optical Co.—Supplies
53.15	Cyrus Wm. Rice & Co.—Supplies
11.90	Wishbow Bros., Inc.—Supplies
112.00	Henry Sacher—Services
1,472.04	Benjamin Danzi, Frank Danzi, & Paul Appello—Services
1,767.65	Remington Rand—Supplies
2,503.40	Windalume Corp.—Services
494.00	Jonathan C. Gibbs, M.D.—Services
11.95	Wishbow Bros., Inc.—Supplies
28.00	Jersey City Typographical Union #94—Services
400.00	Hon. Charles S. Witkowski—Expenses
24.35	Burrelle's Press Clipping Bureau—Services
25.00	New Jersey Legislative News—Services
9.89	J. J. Scanlon—Expenses
10.70	Harris Picture Frames—Supplies
100.00	Charles Karczewski—Petty Cash
49.50	Hudson Dispatch—Services
26.40	Hudson Dispatch—Services
50.00	Earl J. Halligan, M.D.—Blood Donors
42.00	Elisabeth Lorson—Services

18.00	Beatrice McKeon, R.N.—Expenses
40.70	James A. Higgins—Expenses
23.00	Dennis J. Sullivan—Expenses
200.00	Dennis J. Sullivan—Expenses
5.45	Thomas J. Donovan—Expenses
2.50	Patrick Gallagher—Expenses
6.89	Barnes & Noble, Inc.—Supplies
128.39	William A. Loori, M.D.—Petty Cash
61.25	William N. Clark & Son—Supplies
386.40	The National Cash Register Co.—Services
9.40	Gertrude I. Novick—Expenses
5.70	Jamie Williams—Expenses
54.74	Cashier Welfare Dept.—Expenses
6.90	Sophie Crimmins—Expenses
6.45	Matthew A. Butler—Expenses
5.95	Ethel Fitzgerald—Expenses
2.85	Lillian Teklin—Expenses
7.90	Helen F. Michalski—Expenses
5.60	Frank Alfonse—Expenses
7.30	Mary Mullane—Expenses
5.30	Eileen Clark—Expenses
10.03	Margaret DeMartini—Expenses
21.65	Vincent McDermott—Expenses
8.19	Cora A. Vaughn—Expenses
6.90	Arthur Ottley—Expenses
7.90	Cecelia E. Gornicz—Expenses
10.40	Helen Barry—Expenses
9.30	Alfred James—Expenses
50.00	James P. McDonough—Services
50.00	Catherine G. Lyons—Services
50.00	Catherine G. Lyons—Services
91.84	Morris Grundman—Refund
174.70	Seymour Schulman—Services
600.00	Dennis J. Sullivan—Petty Cash
71,000.00	Board of Trustees Free Public Library—Appropriation
50.00	Robert Helfrich—Services
282.00	Coast Cities Coaches, Inc.—Services
116.00	Harry Stout—Services
76.00	Valley Transportation Co., Inc.—Services
120.00	John Jugan—Services
55.00	Edison Bus Co.—Services
110.00	St. Joseph's Cadets Drum & Bugle Corps—Services
250.00	Earl J. Halligan, M.D.—Blood Donors

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS:

FROM DIRECTOR MURRAY, submitting supplemental debt statement as of June 21st, 1960 ($541,000.00 Bonds Medical Center Capital Improvements).

RECEIVED AND ORDERED FILED.

FROM DIRECTOR MURRAY, submitting printed copy of Report on Examination City of Jersey City for the year ended Dec. 31, 1959.

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS:

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for BITUMINOUS CONCRETE MATERIAL, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only one bid from the COLACURCIA CONTRACTING CORP., 40 JOURNAL SQ., JERSEY CITY, NEW JERSEY, in the amount of FIFTY-FIVE HUNDRED DOLLARS, ($5,500.00), and

WHEREAS, the Director of Purchases has advised that the said bid is fair [illegible]d reasonable and that the best interests of the City would be served by accepting and awarding said bid to COLACURCIO CONTRACTING CORP., now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the COLACURCIO CONTRACTING CORP., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said COLACURCIO CONTRACTING CORP., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS, it is deemed necessary to establish a petty cash fund at the Department of Public Works—Bureau of Complaints for payments of expenses of complaint investigators, and

WHEREAS, pursuant to R.S. 40: 5-7 to 12 inclusive, it is necessary that the approval of the Director of Local Government be obtained prior to the establishment of such fund, now, therefore, be it

RESOLVED that, subject to the approval of the Director of Local Government, a petty cash fund in the amount of $250.00 is hereby established at the Department of Public Works—Bureau of Complaints, and be it further

RESOLVED that two certified copies of this resolution, together with the required application form, be forwarded to the New Jersey Director of Local Government for his approval pursuant to R.S. 40:5-7 et seq.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin. Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

MECHANICAL JOINT CAST IRON WATER PIPE
MECHANICAL JOINT CAST IRON FITTINGS

WHEREAS this Board has approved said specifications now therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE MAKING A SECOND ADDITIONAL APPROPRIATION FOR ERECTION OF FIRE TRAINING SCHOOL OF THE CITY OF JERSEY CITY AND AUTHORIZING THE TRANSFER OF FUNDS FROM AN APPROPRIATION HERETOFORE MADE FOR CONSTRUCTION OF PLAYGROUND—TUERS AND JORDAN AVENUES." (CITY ODINANCE NO. K-1725).

On motion of Commissioner Berry, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, July 5th, 1960, at 10:30 o'clock A.M.

Commissioner McLaughlin offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE PROVIDING FOR THE ACQUISITION OF CERTAIN LANDS LOCATED AT 154-156-158 MONTICELLO AVENUE AND 110 AND 112 ASTOR PLACE IN THE CITY OF JERSEY CITY, MENTIONED HEREIN, BY PURCHASE OR CONDEMNATION, FOR THE USE OF THE CITY FOR PUBLIC OFF-STREET METERED PARKING OF MOTOR VEHICLES; PROVIDING FOR THE IMPROVEMENT OF SAID LANDS FOR SAID PURPOSE; AND PROVIDING THAT THE COST OF SAID ACQUISITION AND IMPROVEMENT

OF SAID LANDS SHALL BE PAID FOR OUT OF THE PROCEEDS REALIZED FROM THE ISSUANCE OF BONDS HERETOFORE AUTHORIZED FOR THIS PURPOSE BY ORDINANCE NO. K-1676." (CITY ORDINANCE NO. K-1726).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J.., on Tuesday, July 5th, 1960, at 10:30 o'clock A.M.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, on April 22, 1959, in the Municipal Court of Jersey City, Part III, a conviction and fine was imposed against HENRY BADER in the sum of $25.00; and

WHEREAS on October 7, 1959, the judgment was reversed by the Hudson County Court on a finding of "not guilty" by the Hon. Paul Duffy;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to the order of HENRY BADER, in the sum of $25.00 in full payment for the fine heretofore assessed against the said Henry Bader and which fine was paid by him.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

WHEREAS, at the Commission Meeting of June 7, 1960, public bids were received for the "Construction of Parking Lot at 141-145 Cambridge Avenue, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Public Safety has reviewed the four (4) bids received, and has recommended that the contract be awarded to Robert D. Colacurcio, Inc., 40 Journal Square, Jersey City, N. J., in the amount of Nine Thousand Nine Hundred Ninety-four and No/One Hundredths ($9,994.00) Dollars, this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey City, that the contract above be awarded to Robert D. Colacurcio, Inc., and the Corporation Counsel be, and he hereby is authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered, and moved adoption of, the following resolution:

By COMMISSIONER McLAUGHLIN:

WHEREAS, by enabling resolution adopted May 17, 1960, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public auction; and

WHEREAS notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS the City Clerk did conduct such sale, on Thursday, June 9, 1960, at 10 o'clock A.M. Police Department Depot, Phillips Street, and

WHEREAS attached hereto is a list of the property sold, to the named purchaser of each item, for the price bid for each such item; now, therefore, be it

RESOLVED that the sale of the subject property, to the named purchaser of each item so listed, be and the same is hereby, ratified and confirmed.

Case No.	Item	Name and Address of Bidder	Price
Parks Dept.	1954 Cadillac Sedan Serial #546251293	L & F Auto Company 464 Grand St., J. C.	$350.00
7498	1952 Harley Motorcycle Serial #52G2266	J. Dorsey 249 Webster Ave., J. C.	75.00
7499	1954 Harley Motorcycle Serial #52G1576	Lee Bright 235 Dwight St., J. C.	75.00
7494	1951 Harley Motorcycle Serial #51FL7009	William Nabor 103 Bleecker St., J. C.	25.00
7496	1951 Harley Motorcycle Serial #51FL7014	Fred Kuliner 82 Maple Pl., Yonkers, N. Y.	130.00
7077	1941 Chrysler Sedan Serial #6625841	James Hammerle 132 Bayview Ave., J. C.	7.50
6773	1951 Buick Sedan Serial #36161959	Harold Schmidt 137 Columbia Ave., J. C.	30.00
7563	1951 Chevrolet Sedan Serial #JAD784857	Harold Golden 68 Clifton Place, J. C.	15.00
7564	1951 Chevrolet Sedan Serial #2JJG17061	Charles Auto Co. 47 Wilkinson Ave., J. C.	40.00
6992	1959 Chevrolet Station Wagon Serial #2GPD9610	Leonard SanFillipo 729 Montgomery St., J. C.	30.00
7495	1951 Harley Motorcycle Serial #51FL7012	Jay's Auto Co. 311 Johnson Ave., J. C.	100.00

Case No.	Item	Name and Address of Bidder	Price
6805	1951 Chevrolet Sedan Serial #1JKL20446	S. Nestor 32 Gifford Ave., J. C.	40.00
None	Quantity of Metal Junk	S. Nestor 32 Gifford Ave., J. C.	2.00
7497	1952 Harley Motorcycle Serial #52G2265	Caven Point Auto Wreckers, Caven Point Rd., J. C.	60.00
7224	1954 Ford Sedan Serial #A4ES111127	Caven Point Auto Wreckers Caven Point Rd., J. C.	40.00
7565	1924 LaFrance Pumper No Serial Number	Caven Point Auto Wreckers Caven Point Rd., J. C.	30.00
6657	1954 Plymouth Sedan Serial #13674860	Caven Point Auto Wreckers Caven Point Rd., J. C.	25.00
7182	1950 Chevrolet Sedan Serial #2JJG17047	Ray's Auto Wreckers Caven Point Rd., J. C.	10.00
7050	1949 Ford Sedan Serial #9BBA655230	Ray's Auto Wreckers Caven Point Rd., J. C.	10.00
6823	1950 Buick Sedan Serial #35449004	Ray's Auto Wreckers Caven Point Rd., J. C.	15.00
6716	1946 Dodge Sedan Serial #30692607	Ray's Auto Wreckers Caven Point Rd., J. C.	12.50
6608	1951 Packard Sedan Serial #246215101	Ray's Auto Wreckers Caven Point Rd., J. C.	15.00
6907	1950 Mercury Sedan Serial #50ME55748M	Ray's Auto Wreckers Caven Point Rd., J. C.	15.00
6787	1948 Mercury Sedan Serial #799A2050052	Ray's Auto Wreckers Caven Point Rd., J. C.	15.00
7009	1952 Chevrolet Sedan Serial #2KKD34153	Trio Auto Co. 942 Garfield Ave., J. C.	12.50
7167	1950 Ford Sedan Serial #BOCS129475	Trio Auto Co. 942 Garfield Ave., J. C.	2.50
7225	1953 Buick Sedan Serial #36780376	Trio Auto Co. 942 Garfield Ave., J. C.	5.00
7072	1933 Packard Sedan Serial #108240591	Trio Auto Co. 942 Garfield Ave., J. C.	5.00
7040	1949 Chevrolet Sedan Serial #2GKE28949	Trio Auto Co. 942 Garfield Ave., J. C.	12.50
7169	1930 Ford Sedan Serial 126	Trio Auto Co. 942 Garfield Ave., J. C.	5.00
6981	1952 Cadillac Sedan Serial #526284413	Trio Auto Co. 942 Garfield Ave., J. C.	32.50
6793	1950 Chevrolet Sedan Serial #2HKE47459	Trio Auto Co. 942 Garfield Ave., J. C.	12.50
6870	1949 Mercury Sedan Serial # None	Trio Auto Co. 942 Garfield Ave., J. C.	5.00
6724	1953 Plymouth Sedan Serial #13076898	Trio Auto Co. 942 Garfield Ave., J. C.	20.00
7152	1941 Buick Sedan Serial #33999311	Trio Auto Co. 942 Garfield Ave., J. C.	7.50

Case No.	Item	Name and Address of Bidder	Price
6706	1954 Mercury Sedan Serial #54ME34959M	Trio Auto Co. 942 Garfield Ave., J. C.	45.00
6748	1957 Ford Sedan Serial #C7EX139290	Trio Auto Co. 942 Garfield Ave., J. C.	10.00
7079	1951 Chevrolet Sedan Serial #14JKB40573	Trio Auto Co. 942 Garfield Ave., J. C.	12.50
6753	1950 Chevrolet Sedan Serial #14HKF102234	Trio Auto Co. 942 Garfield Ave., J. C.	10.00
7184	1950 Chevrolet Sedan Serial #2JJG17058	Trio Auto Co. 942 Garfield Ave., J. C.	12.50
7173	1950 Pontiac Sedan Serial #P6TS8066	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50
7096	1951 Ford Sedan Serial #BIDA229410	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50
7118	1950 Chevrolet Sedan Serial #3HKF84495	Jersey Auto Co. Foot of Jersey Ave., J. C.	10.00
7073	1950 Pontiac Sedan Serial #P8TS8066	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50
6756	1951 Plymouth Sedan Serial #15476007	Jersey Auto Co. Foot of Jersey Ave., J. C.	10.00
6796	1949 Plymouth Sedan Serial #6226093	Jersey Auto Co. Foot of Jersey Ave., J. C.	10.00
6654	1949 Ford Sedan Serial #98HA114575	Jersey Auto Co. Foot of Jersey Ave., J. C.	10.00
6867	1949 International Truck Serial #85893	Jersey Auto Co. Foot of Jersey Ave., J. C.	15.00
6698	1951 Buick Sedan Serial #36055610	Jersey Auto Co. Foot of Jersey Ave., J. C.	15.00
6653	1952 Kaiser Sedan Serial #K5211203257	Jersey Auto Co. Foot of Jersey Ave., J. C.	10.00
6764	1946 Oldsmobile Sedan Serial #76L18517	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50
6643	1949 Chrysler Sedan Serial #7081895	Jersey Auto Co. Foot of Jersey Ave., J. C.	17.50
6626	1950 Chevrolet Sedan Serial #14JKG59856	Jersey Auto Co. Foot of Jersey Ave., J. C.	10.00
6813	1946 Chrysler Sedan Serial #70625589	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50
6727	1950 Oldsmobile Sedan Serial #509L2250	Jersey Auto Co. Foot of Jersey Ave., J. C.	17.50
6790	1950 Plymouth Sedan Serial #12900550	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50
6768	1948 Chevrolet Panel Serial #2DJK3234	Jersey Auto Co. Foot of Jersey Ave., J. C.	10.00
6772	1950 Pontiac Sedan Serial #W8RS2296	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50
7037	1949 Buick Sedan Serial #35160060	Jersey Auto Co. Foot of Jersey Ave., J. C.	15.00

Case No.	Item	Name and Address of Bidder	Price
7276	1949 Buick Sedan Serial #15139918	Jersey Auto Co. Foot of Jersey Ave., J. C.	17.50
6765	1949 Buick Convertible Serial #35206126	Jersey Auto Co. Foot of Jersey Ave., J. C.	15.00
6695	1951 Oldsmobile Sedan Serial #519L4867	Jersey Auto Co. Foot of Jersey Ave., J. C.	15.00
6776	1948 Chevrolet Sedan Serial #14FK152010	Jersey Auto Co. Foot of Jersey Ave., J. C.	10.00
6693	1950 Buick Sedan Serial #35377114	Jersey Auto Co. Foot of Jersey Ave., J. C.	8.00
6737	1949 Buick Sedan Serial #35037319	Jersey Auto Co. Foot of Jersey Ave., J. C.	8.00
6631	1947 Chrysler Sedan Serial #70638380	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50
6874	1950 Chrysler Sedan Serial #70840439	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50
6747	1949 Pontiac Sedan Serial #P6RS9139	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50
6957	1950 Oldsmobile Sedan Serial #508L13914	Jersey Auto Co. Foot of Jersey Ave., J. C.	15.00
6858	1952 Dodge Sedan Serial #31871658	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50
6832	1947 Plymouth Sedan Serial #120864571	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50
7183	1949 Ford Sedan Serial #98BA513385	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50
6634	1950 Ford Sedan Serial #BOEG125847	Jersey Auto Co. Foot of Jersey Ave., J. C.	12.50

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds for the payment of judgments and no adequate provision was made in the 1960 budget for the aforesaid purpose, and R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $60,000.00 and three per cent of the total operating appropriations in the budget for the year 1960 is $1,111,610.63:

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Judgments" be and the same is hereby made in the total amount of $30,000.00;

2. That said emergency appropriation shall be provided for in full in the 1961 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of judgments not contemplated at the time of the preparation of the 1960 Budget.

NEED: At a caucus of the Board of Commissioners on June 1960, it was determined that additional funds would be required to pay judgments and that such funds would be made available by emergency appropriation.

JAMES F. MURRAY, JR.
TREASURER

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

TAX SALE NO. 80

WHEREAS, the City of Jersey City has acquired, through Tax Sale, certain parcels of real property, and did cause the City Collector to be appointed as Receiver of the property hereinafter referred to; and

WHEREAS, the City desires to appoint licensed brokers for the management and collection of rents thereof, under direction of said city Collector;

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, is hereby approved with respect to the property indicated:

CTF.	AGENT	PROPERTY	BLOCK	LOT
TTL-14357	Kizman Realty Co.	Washington Street	65	A-1
14358	Kizman Realty Co.	69-71 Morris Street	66	35-37
14359	Kizman Realty Co.	67 Morris Street	66	33
14360	Kizman Realty Co.	108 Morris Street	99	58
14361	Kizman Realty Co.	133 Grand Street	133	0-2
14362	Kizman Realty Co.	163½ York Street	167	22
14363	Kizman Realty Co.	145 Ninth Street	181	29
14364	Kizman Realty Co.	143 Ninth Street	181	30
14365	Kizman Realty Co.	242 Grove Street	199	F-1
14367	Kizman Realty Co.	179 Third Street	209	27

CTF.	AGENT	PROPERTY	BLOCK	LOT
14368	Kizman Realty Co.	189½ Fourth Street	210	M-1
14369	Kizman Realty Co.	477 Henderson Street	214	C
14370	Kizman Realty Co.	475 Henderson Street	214	D
14371	Kizman Realty Co.	473 Henderson Street	214	E
14372	Kizman Realty Co.	187 Ninth Street	216	N
14373	Kizman Realty Co.	181 Ninth Street	216	27
14374	Kizman Realty Co.	2 Canal Street	233	B
14375	Kizman Realty Co.	42 Canal Street	233	230
14376	Kizman Realty Co.	16 Bright Street	235	168
14377	Kizman Realty Co.	216 Fourth Street	246	14
14378	Kizman Realty Co.	204 Pavonia Avenue	251	10
14379	Kizman Realty Co.	365 Grand Street	302	15A to 16B
14380	Kizman Realty Co.	270 Varick Street	305	D-1
14381	Kizman Realty Co.	96 Bright Street	305	24
14382	Kizman Realty Co.	199 Railroad Ave.	309	5
14383	Kizman Realty Co.	197 Railroad Ave.	309	6
14384	Kizman Realty Co.	195 Railroad Ave.	309	7
14385	Kizman Realty Co.	277 Tenth Street	322	26
14386	Kizman Realty Co.	232 Coles Street	325	23
14387	Kizman Realty Co.	389 Grand Street	339	78
14388	Kizman Realty Co.	129 Bright Street	341	6
14389	Kizman Realty Co.	158 Bright Street	378	25
14390	Kizman Realty Co.	99 Brunswick Street	409	15-A
14391	Kizman Realty Co.	213 Brunswick Street	417	B
14392	Kizman Realty Co.	373 Eighth Street	417	1
14393	Kizman Realty Co.	250 Wayne Street	428	B-1
14394	Kizman Realty Co.	252 Wayne Street	428	C-1
14395	Kizman Realty Co.	Waldo Avenue	501	4
14396	Kizman Realty Co.	29 Waldo Avenue	508	24-B
14397	Kizman Realty Co.	159 Oakland Ave.	705	5-B
14398	Kizman Realty Co.	90 Jefferson Ave.	705	11-B
14399	Kizman Realty Co.	Columbia Ave.	901	C
14400	Kizman Realty Co.	Tonnele-Utica-Allen Sts.	961	3
14401	Kizman Realty Co.	Fisk Street	1287A-1292	1-F
14402	Kizman Realty Co.	33 Bostwick Ave.	1304	16-17
14403	Kizman Realty Co.	79 Neptune Ave.	1418	32
14404	Kizman Realty Co.	Richard Street	1469	H-13
14405	Kizman Realty Co.	Richard Street	1469	H-12
14406	Kizman Realty Co.	Richard Street	1469	H-11
14407	Kizman Realty Co.	1 Wilkinson Ave.	1480	E-4
14408	Kizman Realty Co.	Commercial Street	1487	24-B
14410	Kizman Realty Co.	145 Roosevelt Ave.	1747	45
14411	Kizman Realty Co.	147 Roosevelt Ave.	1747	47
14412	Kizman Realty Co.	149 Roosevelt Ave.	1747	49-A

CTF.	AGENT	PROPERTY	BLOCK	LOT
14413	Kizman Realty Co.	Roosevelt Ave.	1747	51-A
14414	Kizman Realty Co.	256 Lexington Ave.	1747	46
14415	Kizman Realty Co.	258 Lexington Ave.	1747	48
14416	Kizman Realty Co.	167 Clendenny Ave.	1757	80-A
14417	Kizman Realty Co.	15 Williams Ave.	1759	91
14418	Kizman Realty Co.	140-2 Ege Ave.	1791	101
14419	Kizman Realty Co.	345 Bergen Ave.	1791	4-A
14420	Kizman Realty Co.	69 Jewett Ave.	1918	I
14421	Kizman Realty Co.	188 Monticello Ave.	1918	E-2
14422	Kizman Realty Co.	566 Bramhall Ave.	1952	40-A
14423	Kizman Realty Co.	568 Bramhall Ave.	1952	41-A
14424	Kizman Realty Co.	87 Atlantic Street	1959	75-A
14425	Kizman Realty Co.	541 Bramhall Avenue	1961	T
14426	Kizman Realty Co.	128 Union Ave.	1962	24
14427	Kizman Realty Co.	41 Union Street	1969	26
14428	Kizman Realty Co.	15 Orient Street	1992	112
14429	Kizman Realty Co.	386 Jackson Ave.	1997	E
14430	Kizman Realty Co.	388 Jackson Ave.	1997	F
14431	Kizman Realty Co.	390 Jackson Ave.	1997	G
14432	Kizman Realty Co.	392 Jackson Ave.	1997	H
14433	Kizman Realty Co.	34 Virginia Ave.	1998	A-4
14434	Kizman Realty Co.	784 Garfield Ave.	2007	1
14435	Kizman Realty Co.	614 Ocean Ave.	2012	8-A
14436	Kizman Realty Co.	111 Van Horne St.	2036	9-A
14437	Kizman Realty Co.	102 Woodward Street	2036	L
14438	Kizman Realty Co.	279 Communipaw Ave.	2047	24-B
14439	Kizman Realty Co.	281 Communipaw Ave.	2047	24-A
14440	Kizman Realty Co.	307 Pacific Ave.	2053	3
14441	Kizman Realty Co.	328 Halladay Street	2067	C
14442	Kizman Realty Co.	394 Pacific Ave.	2075	8
14443	Kizman Realty Co.	371 Whiton Street	2075	H
14444	Kizman Realty Co.	369 Whiton Street	2075	I
14445	Kizman Realty Co.	598 Grand Street	2083	C-2
14446	Kizman Realty Co.	609-11 Grand Street	2086	5-A
14447	Kizman Realty Co.	607 Grand Street	2086	3-A
14448	Kizman Realty Co.	13 Manning Ave.	2087	15
14449	Kizman Realty Co.	440 Pacific Ave.	2092	11
14450	Kizman Realty Co.	405 Whiton Street	2092	26
14451	Kizman Realty Co.	466 Pacific Ave.	2098	B
14452	Kizman Realty Co.	17-19 Whyte Street	2106	27-28
14453	Kizman Realty Co.	336-50 Wayne Street	2123	A
14454	Kizman Realty Co.	Communipaw Ave.	2151	PtA11TPx99
14455	Kizman Realty Co.	Communipaw Ave.	2152	B-7
14366	Kizman Realty Co.	222 Grand Street	199	V-1

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered, and moved adoption of, the following resolution:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

BLOCK	LOCATION	YEAR	AMOUNT
7	Julisu Maier Co. Inc. 15 Exchange Place	1960	$13.48
70	Igo Leuni Ceramics Studio 103 Greene Street	1958	216.38
102	Delia Lynch	1959	37.25
	247 Washington Street	1960	35.94
132	Joe Massa	1959	8.98
	201 Warren Street	1960	4.49
134	Academy Delicatessen	1959	93.13
	129 York Street	1960	89.84
154	Harbor Iron & Steel Corp. Provost & 13th Streets	1959	1,347.60
181	Eddie's Candy & Stationery 132 Pavonia Avenue	1960	6.74
200	Anthony S. Prechata Inc. 190 York Street	1960	35.94
203	Meyer Nyman & Son 73 Railroad Avenue	1959	69.84
206	Z. Lewandowski T/A Zeron Jewelers 348 Grove Street	1959	179.68
207	Bay Street Barber Shop	1959	2.32
	204 Bay Street	1960	2.25
214	Joseph E. Potocki 463 Henderson Street	1960	17.97
220	Golden Seal Farms Inc. 2167 Forest Avenue	1959	898.40

BLOCK	LOCATION	YEAR	AMOUNT
233	James English 255 Grand Street	1959 1960	37.25 35.94
233	Alvarez Crown Service 295 Grand Street	1960	35.94
235	Salvatore Sena 267 York Street	1960	13.48
238	Dr. M. Emhoff 289 Grove Street	1946 1947 1948 1949	32.94 38.64 34.50 34.98
239	Hudson Music Company 317 Grove Street	1960	11.23
239	Daly and Johnson 317½Grove Street	1959 1960	93.13 89.84
241	Weston's 142 Newark Avenue	1960	134.76
241	Barney & Sons 134 Newark Avenue	1959 1960	359.36 179.68
242	Club Tavern J. Poholat 363 Grove Street	1959 1960	13.96 13.48
273	Diane Lingerie Inc. 319 Barrow Street	1959	89.84
276	Dr. Schuchner 550½ Jersey Avenue	1960	13.48
289	Crawford & Blake 764 Jersey Avenue	1960	6.74
304	Edward Cordes Co. Inc. 87 Bright Street	1959 1960	116.41 56.15
306	Joseph W. Delaney 340 York Street	1960	22.46
310	Max Schuman T/A Jersey Bar 521 Jersey Avenue	1960	35.94
311	Jul Aronson 213 Newark Avenue	1960	78.61
311	Sam C. Harris 215 Newark Avenue	1960	56.15
327	Herman's Motor Truck Co. 781 Jersey Avenue	1960	101.07
327	Herman's Motor Truck Co. 781 Jersey Avenue	1960	101.07
339	Mrs. Sadowski 375 Grand Street	1960	8.99
343	John J. Smith Inc. 304 Monmouth Street	1959 1960	71.87 35.94
351	Eugene Sasso 342 Second Street	1960	11.23
353	S & M Service 69 Coles Street	1960	22.46

BLOCK	LOCATION	YEAR	AMOUNT
376	Matt. Petrofsky 408 Grand Street	1960	22.46
382	88 Tavern 88 Brunswick Street	1960	35.94
384	First Street Tavern 346 First Street	1960	35.94
387	Two Buddies Inc. 423½ Monmouth Street	1960	54.56
388	Julia Trillo 360 Fourth Street	1960	17.97
404	Morning Star Bakery Inc. 180 Bright Street	1958	129.83
409	Louis Maio	1951	14.65
	99 Brunswick Street	1952	15.30
		1953	14.90
		1954	16.86
		1955	16.81
412	G. H. White Inc. 371 Fourth Street	1960	22.46
417	G. H. White Inc. 362 Seventh Street	1960	22.46
431	G. H. White Inc. 413 Third Street	1960	6.74
502	Salvatore Covello 469 Newark Avenue	1960	11.23
518	Scerbo Aloa Florists 543 Newark Avenue	1960	22.46
528	Robert J. Giordano 592 Newark Avenue	1960	35.94
529	Johnny's Cleaning Inc. 335 Baldwin Avenue	1960	4.50
564	Michael Porchiozzo 427 Baldwin Avenue	1960	22.46
571	Theo & Per Kachel 626 Summit Avenue	1959	37.25
577	J. H. & G. K. R. D. Cahill 79 Central Avenue	1960	17.97
588	A. Ralles 2976 Boulevard	1960	11.23
588	W. Horwitz 723 Newark Avenue	1960	22.46
589	Frank's Barber Shop 797 Newark Avenue	1959	13.48
589½	C. Rienzo 769 Newark Avenue	1960	33.69
589½	Gottlieb's Delicatessen 771 Newark Avenue	1960	22.46
589½	P. M. Hardware 783 Bergen Avenue	1960	33.69

BLOCK	LOCATION	YEAR	AMOUNT
595	L. Sciofari 786 Newark Avenue	1959	53.90
597	Steve's Inc. 840 Newark Avenue	1960	89.84
595	Vera Jackson 788 Newark Avenue	1959	26.95
597	Van News Photos. 846 Newark Avenue	1959 1960	44.92 11.23
617	Edward Solensky & John Walak 126 Van Winkle Avenue	1959	134.76
691½	Harold Wooster 3129 Boulevard	1960	44.92
705	N. Kutcher 157 Oakland Avenue	1958	43.28
708	Operative Plaster & Cement Works 130 Central Avenue	1960	8.99
726	H & G Sportswear Inc. 87 Ferry Street	1960	112.30
726	Elias Papas 214 Central Avenue	1958 1959 1960	25.97 26.95 13.48
735	Thomas Brady 111 Franklin Street	1959 1960	37.25 35.94
736	Tom's Market 63 Hutton Street	1960	22.46
737	Joseph Roggenstein 69 Franklin Street	1959 1960	89.84 44.92
738	Hudson Neon Sign Company 339 Palisade Avenue	1959	89.84
743	Merkel's Meat Market Inc. 266 Central Avenue	1960	44.92
743	Adrian Society—E. Befort 89 Hutton Street	1960 1960	22.46 22.46
743	Mohawk Lunch 254 Central Avenue	1959 1960	37.25 35.94
757	Jersey City Display Art Co. Inc. 156 Webster Avenue	1958	216.38
762	Adorable Shop Inc. 322 Central Avenue	1960	67.38
763	H. Schrier c/o Wm. Tate 105 Bowers Street	1960	17.97
764	Paul Vogt 74 Hancock Avenue	1960	11.23
771	Posner's Fine Furniture 292 Central Avenue	1958	345.68
775	William Schmelz 226 Webster Avenue	1959 1960	37.25 35.94

BLOCK	LOCATION	YEAR	AMOUNT
776	Palisade Tavern 499 Palisade Avenue	1959 1960	13.96 13.48
781	Rocket Stores 428 Central Avenue	1960	89.84
781	Consolidated Upholstery 464 Central Avenue	1960	56.15
792	Dietrich Engelken 227 Hancock Avenue	1960	44.92
813-4	S. Effren 477 Central Avenue	1960	11.23
823	Jay's Sportswear 387 Central Avenue	1958	259.65
826	The New Spingarn 333 Central Avenue	1960	89.84
848	Charles Fausaker 48 Carlton Avenue	1960	22.46
888	H. Schopmann & Company 3607 Hudson Boulevard	1960	6.74
897	Frank's Fish Market 1217 Summit Avenue	1960	8.99
915	West Side Inn 41 Nelson Avenue	1960	35.94
917	Robert Schmidt 477 Liberty Avenue	1959	71.87
925	Fred & Elizabeth Schleyer 160 Lincoln Street	1960	35.94
1250	Napp Motors 1515 Hudson Boulevard	1958 1959	129.83 134.76
1255½	Variety Hat Co. Inc. 1597 Boulevard	1959	224.60
1257A	Benjamin Giana 157 Bartholdi Avenue	1959	8.98
1257	Albert Kerrinnes 197 Bartholdi Avenue	1960	22.46
1260	Walter Gimbert 283 Lembeck Avenue	1960	35.94
1279B	S. Goldfarb 111 Sterling Avenue	1959	46.56
1281½	Dr. F. X. Brophy 1922 Boulevard	1960	22.46
1281A	Dr. Joseph Sottalardo 1921 Hudson Boulevard	1959 1960	23.28 11.23
1305	Louis Kahn 254 Jackson Avenue	1960	22.46
1305	H. D. Johnson and W. F. Hanner 180 Wilkinson Avenue	1960	35.94
1306	Joseph Ambrosio 103 Bostwick Avenue	1959 1960	8.98 2.25

BLOCK	LOCATION	YEAR	AMOUNT
1309	Koch's Furniture Shop	1960	33.69
	236 Jackson Avenue		
1316	City Textile Inc.	1958	129.83
	209 Jackson Avenue		
1316	City Textile Inc.	1957	130.02
	209 Jackson Avenue		
1322	Peter Gail T/A Gail & Sanders	1960	44.92
	515 Ocean Avenue		
1324	R & C Mandel	1959	32.59
	459 Ocean Avenue	1960	31.45
1326	A. G. Adrian	1959	134.76
	160 Jackson Avenue	1960	33.69
1328	Variety Delicatessen Inc.	1959	93.13
	143 Jackson Avenue	1960	89.84
1344	Barry Mfg. Company	1959	9.31
	12 Bergen Avenue	1960	4.50
1347	Hendrik Hennigsen	1959	76.87
	373 Ocean Avenue		
1362	Margaret A. Camlin	1959	37.25
	25 Rose Avenue		
1363	L. Cappadona	1960	8.99
	182 Cator Avenue		
1364	Brauer Motors Inc.	1958	216.38
	1780 Hudson Boulevard		
1364	Holyhock Florists Inc.	1959	44.92
	164 Danforth Avenue	1960	22.46
1367	Woodcraft Bar & Fixture Co.	1960	44.92
	128 Linden Avenue		
1372	Genzer Cleaners & Dyers Inc.	1960	44.92
	165 Old Bergen Road		
1380	Carl's Tavern Inc.	1959	37.25
	1520 Boulevard		
1411	A T Food Shop	1959	71.87
	83 Ocean Avenue	1960	35.94
1412	William Angell	1960	11.23
	97 Ocean Avenue		
1440	Prince Bar & Grill	1959	54.56
	370 Princeton Avenue	1960	30.94
1462	Margaret Garreit	1960	17.97
	358 Ocean Avenue		
1470	Arthur Vespi	1959	6.99
	426 Ocean Avenue	1960	6.74
1497	National Docks Warehouse	1959	898.40
	P.O. Box 28 Bergen Station		
1765	Irene Donovan	1959	44.92
	130 Mallory Avenue		
1767	Mirto Cullet Supply	1959	23.28
	27 Bennett Street	1960	44.92

BLOCK	LOCATION	YEAR	AMOUNT.
1474	Marlboro Cafe 508 Ocean Avenue	1959 1960	37.25 35.94
1478	K. Molnar 556 Ocean Avenue	1959	71.87
1478	Chas. L. Altz 540 Ocean Avenue	1960	6.74
1480	Young & Mane 46 Arlington Avenue	1959 1960	134.76 33.69
1609	Henry Cougliano 30 Marion Place	1959	32.59
1628	Dupont Cooperage Co. 372 Sip Avenue	1960	56.15
1634	James Capozzi 321 Sip Avenue	1960	11.23
1656	Genevieve Wierzbricki 266 Duncan Avenue	1960	17.97
1660	Morris Weber 795 Westside Avenue	1959	26.95
1661	Alvin Wines & Liquors Inc. 753 Westside Avenue	1959 1960	139.69 134.76
1661	Joseph Colagraso & Alfred Regina 741 Westside Avenue	1959 1960	6.99 3.37
1750	J. Norton 193a Mallory Avenue	1959 1960	35.94 37.25
1764	Virginia Tavern 120 Mallory Avenue	1958 1959	34.57 71.87
1764	F. Mazzella 473 Westside Avenue	1960	44.92
1767	Thomas Richmond 17 Bennett Street	1959 1960	71.87 35.94
1767	Merto Cullet Supply Co. 27 Bennett Street	1959 1960	23.28 44.92
1771	J. C. Van Horne 415 Westside Avenue	1960	26.95
1771	Herman Doring 401 Westside Avenue	1959	134.76
1774	Frank Ricciardone 436 Claremont Avenue	1960	22.46
1792	William Travers 2252 Boulevard	1960	22.46
1793	Boulevard Tuxedo Center 2233 Boulevard	1960	22.46
1798	John J. Smith 2321 Boulevard	1960	26.96
1799	A. A. Conarol 2322 Hudson Boulevard	1959	26.95
1806	David Tesser 570 Westside Avenue	1960	31.45

BLOCK	LOCATION	YEAR	AMOUNT
1807	Benmore Recreation 796 Communipaw Avenue	1959	1,174.50
1810	Dr. R. T. Lakiszak 162 Harrison Avenue	1958	12.97
		1959	26.95
		1960	6.74
1825 C	Launderage 760 Westside Avenue	1960	58.40
1827	Duncan Hardware Inc. 776 Westside Avenue	1959	539.04
1831	Regal Jewelers 751 Bergen Avenue	1959	43.28
1832	Ann Jeans 787 Bergen Avenue	1958	207.72
1837	Frank Fuino 2713 Boulevard	1959	13.48
1850	David Nyman 110-112 Van Wagenen Ave.	1960	22.46
1864	Journal Square Coffee Shop 2814 Boulevard	1960	112.30
1866	Mangor's Soft Drinks 8 Concourse	1960	56.15
1868½	Saul Mendelson 24-28 Journal Square	1960	2.25
1868	Plaza Barber Shop 73 Sip Avenue	1958	25.97
		1959	26.95
1868½	Milo's 914 Bergen Avenue	1960	78.61
1871	Joseph's Beauty Shop 911 Bergen Avenue	1960	22.46
1871	Carol's Franklin Millinery Inc. 897 Bergen Avenue	1960	44.92
1871	J. M. Cooper 895 Bergen Avenue	1960	89.84
1871	Oyster Bay Restaurant 901 Bergen Avenue	1959	325.95
		1960	314.44
1875	Mischel & Liebman 108 Vroom Street	1960	26.95
1875	A. Schultz 848 Bergen Avenue	1960	8.99
1875	Palmer House Mischel & Liebman 26 Journal Square	1960	67.38
1876	Joseph Maresca 351-53 Summit Avenue	1960	8.99
1876	Lewman Fashions 347 Summit Avenue	1960	4.50
1888½	Newark Steel Warehouse 251 Cornelison Avenue	1959	34.92

BLOCK	LOCATION	YEAR	AMOUNT
1905½	Schiano's Tavern	1960	11.23
	297 Monticello Avenue		
1907	William McManus	1959	44.92
	188 Fairmount Avenue		
1908	Duncan Delicatessen	1958	73.46
	686 Bergen Avenue	1959	152.73
		1960	38.19
1909	Mac S. Tydol Service	1960	22.46
	227 Monticello Avenue		
1911	Security Upholstery	1960	35.94
	211 Monticello Avenue		
1916	Dr. Louise Fialkowski	1959	26.95
	8 Clifton Place		
1918	Lawrence Forte & Inst.	1959	26.95
	21 Jewett Avenue	1960	13.48
1919	Grace Shop	1960	35.94
	174 Monticello Avenue		
1920	Sidney Kohnowitz	1959	71.87
	191 Monticello Avenue	1960	17.97
1927	Harris	1960	44.92
	126 Monticello Avenue		
1929	H & S Cleaners Inc.	1960	26.96
	129 Monticello Avenue		
1935	John D. Strickland	1959	4.65
	65 Seidler Street	1960	4.49
1938	Steve Churline	1959	18.63
	575 Communipaw Avenue	1960	17.97
1940	Bray Studio	1959	26.96
	784 Grand Street		
1949	Theresa Robut	1960	22.46
	360 Randolph Avenue		
1950	Green Halgh Stationery Store	1957	17.30
	788 Grand Street	1958	17.31
		1959	26.95
		1960	6.74
1969	John A. DiStaulo	1960	8.99
	921 Bergen Avenue		
1975	Lil's Beauty Shop Box	1960	4.50
	467 Jackson Avenue		
1981	China Inn	1960	22.46
	389 Jackson Avenue		
1981	Murry's Furniture	1959	314.44
	387 Jackson Avenue		
1986	Berk's	1960	56.15
	295 Jackson Avenue		
1986	LaBelle Beauty Salon	1960	11.23
	296 Jackson Avenue		
1987	Grand Tailor	1959	17.97
	234 Jackson Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
1987	S. Goodman 290 Jackson Avenue	1960	67.38
1996	Miracle Cleaners 687 Ocean Avenue	1960	35.94
1996	M. Scampora 691 Ocean Avenue	1960	8.99
1999	Dill's 737 Ocean Avenue	1960	17.97
2011	George Kace 638 Ocean Avenue	1960	17.97
2035	M. Lazar 359 Bramhall Avenue	1959	37.25
2035	Herbert Porter 201 Halliday Street	1959 1960	37.25 35.94
2052	Rose Maresca 322 Pacific Avenue	1959	89.84
2052	Thomas Sessa 312 Pacific Avenue	1960	11.23
2054	Twait Bros. 287 Halliday Street	1960	11.23
2067	Worthy's House of Beauty 108½ Lafayette Street	1960	4.50
2076	Vincent Di Digoia 371 Johnston Avenue	1959 1960	37.25 35.94
2087	National Carpet Cleaning Co. 530 Grand Street	1960	112.30
2091	Mary Rossillo 415 Pacific Avenue	1960	11.23
2101	G. Chathman 576 Grand Street	1959	8.98
2103	G. K. Pancoast Co. 42-64 Fairmont Avenue	1954	446.94
2126	John S. Fay 137 Fremont Street	1960	35.94
2140	Teresa Calalieri 442 Grand Street	1959 1960	37.25 17.97
2200	Silco Cigarette Service 1700 Paterson Plank Road	1960	101.07
2200	Golden Seal Farms Inc. 2167 Forest Avenue Staten Island 3, N. Y.	1959	898.40

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS Anthony Romanelli has made application to the Board of Adjustment for approval of the variance below detailed; and

WHEREAS said Board has found that subject application complies with the requirements of NJSA 40:55-44; and

WHEREAS said Board, in writing, recommends approval of subject application; and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> Anthony Romanelli to modernize his existing gasoline service station store front located at 1770 Boulevard and replace present existing frame building in rear of store with new one story masonry building; all as per plans filed in the Building Department and with no increase in gasoline facilities.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 4:40 P. M., responding to an urgent telephone communication from his office, the Mayor absented himself from the dais and the meeting, by consent, stood in recess until 4:55 P. M., when he returned.

Commissioner Murray then offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO AUTHORIZE CERTAIN CAPITAL IMPROVEMENTS TO THE MEDICAL CENTER BUILDINGS IN THE CITY OF JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $541,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS." (CITY ORDINANCE NO. K-1727).

On motion of Commissioner Murray, seconded by Commissioner Berry, and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, July 5th, 1960, at 10:30 o'clock A. M.

In resumption of the regular order of business then scheduled for the Board, the Chair, through the Clerk, invited Mrs. Kathryn Yadlowski, #81 Oakland Ave., Jersey City, N. J., to make known to the Board her problem as documented in her written request dated June 15, 1960.

Mrs. Yadlowski solicited the assistance of the Mayor, particularly, in the registering of a protest to planned Civil Service procedures designed to affect permanent status for certain public employees of the County of Hudson.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for STATIONERY Supplies, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of six (6) months commencing July 1, 1960, and ending December 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bids are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

STATIONERY SUPPLIES

GOTHAM CARD & PAPER CO., INC.	334-340 HOBOKEN AVE., JERSEY CITY, N. J.	$6,411.60
CHARLES WEINACHT STATIONERY CO., INC.	644-646 NEWARK AVE., JERSEY CITY, N. J.	$5,010.98
ACE OFFICE SUPPLIES CO.	9 EXCHANGE PLACE JERSEY CITY, N. J.	$ 720.31
UNION CARD & PAPER CO.	45 BEEKMAN STREET NEW YORK CITY, N. Y.	$ 497.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PAINTS, PAINT SUPPLIES & TOOLS, for a period of six (6) months commencing July 1, 1960, and ending December 31, 1960, to be delivered to the Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from N. SIPERSTEIN, INC., 369 MONTGOMERY ST., JERSEY CITY, NEW JERSEY, in the sum of EIGHT THOUSAND TWO HUNDRED SEVENTY-SEVEN DOLLARS & NINETY CENTS ($8,277.90), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of N. SIPERSTEIN INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said N. SIPERSTEIN INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public Advertisement for bids for LAUNDRY SUPPLIES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of six (6) months commencing July 1, 1960 and ending December 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisements for bids the City of Jersey City has received certain bids from the persons whose names and address and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A be accepted and a contract be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

LAUNDRY SUPPLIES

FISHER COHEN CO.	30 JOURNAL SQUARE JERSEY CITY, N. J.	$15,445.50
M. STEIN CO.	366 BROADWAY NEW YORK 13, N. Y.	$ 5,782.20
JOSEPH BROWNE CO.	278 WAYNE ST. JERSEY CITY, N. J.	$ 4,172.40
ALTRO WORK SHOPS INC.	1021 JENNINGS ST. NEW YORK	$ 3,585.50
INDUSTRIAL GARMENT CO.	568 BROADWAY NEW YORK CITY	$ 2.877.75

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for JANITORIALS, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of six (6) months commencing July 1, 1960, and ending December 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bids as indicated in schedule A, be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

JANITORIAL SUPPLIES

JOSEPH BROWNE CO.	278 WAYNE STREET JERSEY CITY, N. J.	$11,258.55
J. LIBERMAN & CO.	577 COMMUNIPAW AVE., JERSEY CITY, N. J.	8,451.28
MONMOUTH PAPER CO.	916 RARITAN HIGHLAND PARK, N. J.	7,366.15
EDWARD B. HASKINS & SON, INC.	351 PALISADE AVE., JERSEY CITY, N. J.	2,138.50
COLGATE AND COMPANY	300 PARK AVE., NEW YORK CITY, N. Y.	1,150.00
GLOBE SANITARY PRODUCTS, COMPANY	550 JOHNSTON AVE., JERSEY CITY, N. J.	205.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for KITCHENWARE, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of six (6) months commencing July 1, 1960, and ending December 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from EDWARD B. HASKINS & SON, INC., 351 PALISADE AVE., JERSEY CITY, NEW JERSEY, in the sum of FIVE THOUSAND NINE HUNDRED & EIGHTY-FIVE DOLLARS & SIXTY CENTS ($5,985.60), and

WHEREAS said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of EDWARD B. HASKINS & SON, INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said EDWARD B. HASKINS & SON, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following ordinance:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ELECTRICAL SUPPLIES, to be delivered to the Medical Center, Jersey City, New Jersey, for a period of Six (6) months commencing July 1, 1960, and ending December 31, 1960, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the SQUARE ELECTRIC SUPPLY & FIXTURE CORP., 208 NEWARK AVE., JERSEY CITY, NEW JERSEY, in the sum of FIVE THOUSAND THREE HUNDRED AND THIRTY-FOUR DOLLARS & FOUR CENTS ($5,334.04), and

WHEREAS said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the SQUARE ELECTRIC SUPPLY & FIXTURE CORP., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said SQUARE ELECTRIC SUPPLY & FIXTURE CORP., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following ordinance:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #6, to be delivered to the Jersey City Medical Center commencing on date of contract and ending June 30, 1960, pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from CHARLES V. FINCH & SONS, 451 COMMUNIPAW AVE., JERSEY CITY, NEW JERSEY, in the sum of NINE THOUSAND FIVE HUNDRED & SIXTY-EIGHT DOLLARS ($9,568.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of CHARLES V. FINCH & SONS, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHARLES V. FINCH & SONS, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various Municipal Buildings within the City of Jersey City, New Jersey, for a period of One (1) year commencing June 1, 1960 and ending May 31, 1961, —COAL— pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from CHARLES V. FINCH & SONS, 451 Communipaw Ave., Jersey City, New Jersey, in the sum of TWENTY-EIGHT THOUSAND THREE HUNDRED & FIFTY-THREE DOLLARS & SEVENTY-FIVE CENTS ($28,353.75), which bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of CHARLES V. FINCH & SONS be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHARLES V. FINCH & SONS for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of property located at 52-56 Mill Road, Jersey City, New Jersey; and

WHEREAS there is a building upon said premises which had been considerably damaged by fire; and

WHEREAS said building has been partially demolished to the level of Mill Road and bricks and other debris had been placed or thrown inside said building, causing and creating a condition that is dangerous to the safety of the public; and

WHEREAS said unsafe and dangerous condition must be remedied immediately in order to prevent injury to persons and property;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY:

1. The condition created by the partial demolition of the building located on the premises 52-56 Mill Road, Jersey City, New Jersey, is hereby deemed to be unsafe and dangerous to persons and property;
2. That said condition has created an emergency requiring the immediate action of the City of Jersey City to remedy said condition;
3. The Superintendent of Buildings be and he is hereby authorized and directed to cause the removal of the bricks and other debris located within and around said partially demolished building and to cause said partially demolished building to be put in a safe condition;
4. Said Superintendent of Buildings be and he is hereby authorized to contract for said work to be done forthwith and to pay for the cost of said work out of Account No. 251-112.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS, it is deemed necessary to increase the petty cash fund presently established at the Blood Bank of the Jersey City Medical Center for cash payments to individuals for blood, and

WHEREAS, pursuant to R. S. 40:5-7 to 12 inclusive, it is necessary that the approval of the Director of Local Government be obtained for such increase, now, therefore,

BE IT RESOLVED, that, subject to the approval of the New Jersey Director of Local Government, the petty cash fund at the Blood Bank of the Jersey City Medical Center is hereby increased from $250.00 to $500.00, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution, together with the required application forms, be forwarded to the New Jersey Director of Local Government for his approval pursuant to R. S. 40:5-7 et seq.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) year commencing August 1, 1960, and ending July 31, 1961, the following:

INTRAVENOUS SOLUTIONS & SETS

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Several Municipal Buildings within the City of Jersey City for a period of one (1) year commencing September 1, 1960 and ending August 31, 1961.

FUEL OIL #2 AND FUEL OIL #4

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Pressing his written request for audience before the Board, Henry P. Schellack, Chairman, Public Relations Committee, The Regular Democrats for Clean Government, Inc., engaged upon a heated debate respecting the subject of "The Bowl Property" as referred to in his written request.

At 6:02 P. M. on motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 21st day of June, 1960, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI

Commissioners

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